EXHIBIT C

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4883335 - SO - 00100

INVOICE # 5045033 RI

INVOICE DATE 08/08/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Laurie Corona 5529 Jessip St 9177550959 Morrisville NC 27560

						_		
CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27301131	19		United Parcel Service		08/05/18	08/08/18	08/07/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	1	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5500737			Third Party	004468	00446811808857554 247 -		2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	04904924000	1	1	20.38	20.38

TOTAL EA:

SUB-TOTAL: 20.38 **ADDITIONAL CHARGES:** 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$20.38

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886137 - SO - 00100

INVOICE # 5045119 RI

INVOICE DATE 08/08/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Caresse Piwinski 15263 Wheeler Road 4402250350 LaGrange OH 44050

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION	l	DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	2731461	12		United Parcel Service		08/07/18	08/08/18	08/08/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5503656			Third Party	004468	311808861001	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC138EES	GROW AND GO CAR SEAT	04924130000	1	1	114.53	114.53

TOTAL EA: 1

SUB-TOTAL: 114.53

ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$114.53

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4878002 - SO - 00100

INVOICE # 5045901 RI

INVOICE DATE 08/08/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Tom Shaw 255 Adams St 7312344945

MCLEMORESVILLE TN 38235

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	2726252	19		United Parcel Service		08/02/18	08/08/18	08/03/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5495285			Third Party	004468	311808857554	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
BR017CRE1A	TOP OF MATT BEDRAIL	04929159000	2	2	23.30	46.60

TOTAL EA: 2

> SUB-TOTAL: 46.60

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

\$46.60

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | **CURRENCY:**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4879102 - SO - 00100

INVOICE # 5046134 RI

INVOICE DATE 08/08/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Skylar Harrison 413 MALLARD DR 3023318635

GREENSBORO MD 21639

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27273534	13		United Parcel Service		08/03/18	08/08/18	08/06/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5496413			Third Party	004468	311808857554	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFER	04929903000	2	2	22.58	45.16

TOTAL EA: 2

SUB-TOTAL: 45.16

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00

TAXES: 0.00
PAY THIS AMOUNT: \$45.16

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4888022 - SO - 00100

INVOICE # 5047469 RI

INVOICE DATE 08/09/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Amy Brehm

1215 E Chapman Ave

7142614082 Suite 8

Orange CA 92866

CUSTOMER NO	CUSTOMER OR	CUSTOMER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	273233076			United Parcel Service		08/07/18	08/09/18	08/09/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5505696			Third Party	004468	311808864507	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR378EEL	SMOOTH RIDE TRAVEL SYSTEM	04917163000	1	1	133.89	133.89

TOTAL EA: 1

> SUB-TOTAL: 133.89

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

\$133.89

0.00

PAY THIS AMOUNT: | **CURRENCY:**

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4892869 - SO - 00100

INVOICE # 5052043 RI

INVOICE DATE 08/13/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Rhonda Luchesi 2330 50TH AVENUE 7187861100

LONG ISLAND CITY NY 11101

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION	DATE OF ORDER	DATE SHIPPED	REQUESTED DATE	
269171	27349725	273497259		United Parcel Service		08/10/18	08/13/18	08/14/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5511279			Third Party	004468	311808869199	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
GA105WHO1	EASY INSTALL METAL GATE	04904931000	1	1	35.72	35.72

TOTAL EA:

SUB-TOTAL: 35.72

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00

TAXES:

\$35.72

0.00

0.00

PAY THIS AMOUNT: |

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4894609 - SO - 00100

INVOICE # 5056115 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: GOVERNOR SQ MALL Store#0002335

2801 WILMA RUDOLPH BLVD 9315532100

CLARKSVILLE TN 37040

CUSTOMER NO	CUSTOMER OR	DER#	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE	
269171	27358352	273583521		United Parcel Service		08/11/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5513057			Third Party 00446811808871369		247 -	2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
US116AFF1	UMBRELLA STROLLER	04930732000	1	1	17.92	17.92

TOTAL EA: 1

> SUB-TOTAL: 17.92

ADDITIONAL CHARGES: 0.00 DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$17.92

CURRENCY:

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DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4895724 - SO - 00100

INVOICE # 5056154 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: POLARIS FASHION PL Store#0001210 1400 POLARIS PKWY

1400 POLARIS PKWY 6147972050 COLUMBUS OH 43240

CUSTOMER NO	CUSTOMER OR	USTOMER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27366147	79		United Parcel Service		08/11/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO	NO	NO ROUTING TERMS BO		BOL # PAYMENT TERM		& DESCRIPTION
5068	5514213			Third Party	00446811808871369		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
US116AFF1	UMBRELLA STROLLER	04930732000	1	1	17.92	17.92

TOTAL EA: 1

SUB-TOTAL: 17.92 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$17.92

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4894541 - SO - 00100

INVOICE # 5056578 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Don Owens

2570 Blue Springs Road 2056694857 Wilsonville AL 35186

CUSTOMER NO	CUSTOMER OR	DER#	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE	
269171	27358332	273583320		United Parcel Service		08/11/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5512985			Third Party	d Party 00446811808876081		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC190DZG	GROW AND GO EX AIR CAR SEAT	04927642000	2	2	131.82	263.64

TOTAL EA: 2

SUB-TOTAL: 263.64 ADDITIONAL CHARGES: 0.00

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$263.64

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION ON THE PROPERTY OF THE P PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4893671 - SO - 00100

INVOICE # 5057330 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 **SHIP TO: TRACY WATTS** 1260 HIGHWAY 195 S 8703792124 **DELIGHT AR 71940**

CUSTOMER NO	CUSTOMER OR	ORDER #		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27353218	532188		United Parcel Service		08/10/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO	NO	NO ROUTING TERMS BOL #		BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5512089			Third Party	004468	311808871369	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY375CZR	DISNEY SWEET WONDER PLAY YARD	04929902000	1	1	77.59	77.59

TOTAL EA: 1

> SUB-TOTAL: 77.59

ADDITIONAL CHARGES: 0.00 DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$77.59

CURRENCY:

Claims or shortages must be reported within 10 days.

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DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4895412 - SO - 00100

INVOICE # 5058167 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: nathan smith 9245 S 700 E 8018398418

(Attn. steves automotive) sandy UT 84070

CUSTOMER NO	CUSTOMER OR	CUSTOMER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27365007	79		United Parcel Service		08/11/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO	NO	NO ROUTING TERMS BO		BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5513893			Third Party	00446811808871369		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
IC203DFG	ONBOARD 35 AIR INFANT CARSEAT	04929425000	2	2	110.59	221.18

TOTAL EA: 2

> SUB-TOTAL: 221.18

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

PAY THIS AMOUNT: | \$221.18

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4896833 - SO - 00100

INVOICE # 5058177 RI

INVOICE DATE 08/14/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: DONALD IDLES 3695 Range Way 8659996452 Loganville GA 30052

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27375245	57		United Parcel Service		08/12/18	08/14/18	08/14/18
B/P #	SHIPMENT NO	PRO	NO	IO ROUTING TERMS BO		BOL # PAYMENT TER		& DESCRIPTION
5068	5515373			Third Party	00446811808871369		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	04904924000	1	1	20.38	20.38

TOTAL EA: 1

SUB-TOTAL: 20.38 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$20.38

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4899875 - SO - 00100

INVOICE # 5058550 RI

INVOICE DATE 08/15/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Joanna Hill 900 Montclair Rd 2059109613 Birmingham AL 35213

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION	CARRIER INFORMATION			REQUESTED DATE
269171	27392388	273923883		United Parcel Service		08/13/18	08/15/18	08/15/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5518629			Third Party	004468	311808877569	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	04931609000	1	1	30.35	30.35

TOTAL EA: 1

SUB-TOTAL: 30.35 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$30.35

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4899147 - SO - 00100

INVOICE # 5059202 RI

INVOICE DATE 08/15/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Lalit Adhikari

211 East Canyon Grove Road

7177816460 Apt 432 Sherman TX 75092

CUSTOMER NO	CUSTOMER OR	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE OF ORDER DATE SHIPPED	
269171	27388120	08	United Parcel Service		08/13/18	08/15/18	08/15/18	
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5517874			Third Party	004468	311808878238	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC039BND	SAFETY 1ST SUMMIT BOOSTER	04919994000	1	1	88.50	88.50

TOTAL EA: 1

> SUB-TOTAL: 88.50 **ADDITIONAL CHARGES:** 0.00

> > DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$88.50

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4902166 - SO - 00100

INVOICE # 5060856 RI

INVOICE DATE 08/16/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Brock Valentine 325 Ritter Rd. 3304408987 Rittman OH 44270

CUSTOMER NO	CUSTOMER OF	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27405269	94		United Parcel Service		08/14/18	08/16/18	08/16/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5520999			Third Party	004468	311808879884	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC137DRR	CONTINUUM CAR SEAT	04902745000	1	1	91.92	91.92

TOTAL EA: 1

SUB-TOTAL: 91.92 ADDITIONAL CHARGES: 0.00

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$91.92

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4901582 - SO - 00100

INVOICE # 5061424 RI

INVOICE DATE 08/16/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Asheley Moore 400 Pisgah Church Rd 3368889260

Greensboro NC 27455

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27401359	274013598		United Parcel Service		08/14/18	08/16/18	08/16/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5520391			Third Party	004468	311808878528	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR365EEO	SIMPLE FOLD TRAVEL SYSTEM	04902390000	1	1	115.97	115.97

TOTAL EA:

SUB-TOTAL: 115.97

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

TAXES:

PAY THIS AMOUNT: | \$115.97

0.00

CURRENCY:

Claims or shortages must be reported within 10 days.

Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana, NOTE: All orders accepted subject to prices in of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4904361 - SO - 00100

INVOICE # 5061700 RI

INVOICE DATE 08/16/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Ryan Kelly 5480 Vrooman Rd 4403924204 Painesville OH 44077

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	2741765	13		United Parcel Service		08/15/18	08/16/18	08/17/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5523397			Third Party	004468	311808880591	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC078CMI	GUIDE 65 CAR SEAT	04902601000	1	1	70.99	70.99

TOTAL EA: 1

SUB-TOTAL: 70.99
ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$70.99

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4905857 - SO - 00100

INVOICE # 5063516 RI

INVOICE DATE 08/17/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Ellen Weinblatt 5709 Brazilwood Ct 6146574990

Harlingen TX 78552-2027

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION	l	DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27425563	274255638		United Parcel Service		08/16/18	08/17/18	08/20/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5525050			Third Party	004468	811808885342	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY363EDR	COSCO FUNSPORT PLAY YARD	04926172000	1	1	40.28	40.28

TOTAL EA:

SUB-TOTAL: 40.28

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

PAY THIS AMOUNT: | \$40.28

0.00

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911333 - SO - 00100

INVOICE # 5069921 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Rosayda Otero 1461 Pawtucket Blvd

9789966133

Unit A4 LOWELL MA 01854

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27457879	274578798		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	IO PRO NO		ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5530596			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR378EEK	SMOOTH RIDE TRAVEL SYSTEM	04917162000	1	1	133.89	133.89

TOTAL EA:

SUB-TOTAL: 133.89

ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$133.89

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911706 - SO - 00100

INVOICE # 5069927 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Jessica Ibarra 21340 Darby st 9518344630

WILDOMAR CA 92595

CUSTOMER NO	CUSTOMER OR	DER#	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE	
269171	27459810	274598103		United Parcel Service		08/19/18 08/21/18		08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5530969			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR378EEL	SMOOTH RIDE TRAVEL SYSTEM	04917163000	1	1	133.89	133.89

TOTAL EA:

SUB-TOTAL: 133.89

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$133.89

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912109 - SO - 00100

INVOICE # 5069931 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 **SHIP TO: MARIA LOPEZ** 2024 Piru St 3107732125 Compton CA 90222

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27462102	23		United Parcel Service		08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5531371			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR378EEK	SMOOTH RIDE TRAVEL SYSTEM	04917162000	1	1	133.89	133.89

TOTAL EA:

1

SUB-TOTAL: 133.89

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

\$133.89

PAY THIS AMOUNT: | **CURRENCY:**

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4911703 - SO - 00100

INVOICE # 5070192 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: liz hotelling 908 hallum st 8174942460

FORT WORTH TX 76114

CUSTOMER NO	CUSTOMER OR	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27459426	63		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5530966			Third Party	004468	311808893965	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC147DFX	APT 50 COLORBLOCK CAR SEAT	04903073000	1	1	48.25	48.25

TOTAL EA: 1

> SUB-TOTAL: 48.25

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00

TAXES:

PAY THIS AMOUNT: | \$48.25

0.00

0.00

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4909467 - SO - 00100

INVOICE # 5070404 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Scott Saxelby 1172 N HALIFAX AVE 5593928060 **CLOVIS CA 93611**

CUSTOMER NO	CUSTOMER OR	CUSTOMER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27445992	59926		United Parcel Service		08/18/18	08/21/18	08/21/18
B/P#	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5528733			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
GA106WHO1	EASY INSTALL XT & W METAL GATE	04903163000	2	2	45.43	90.86

TOTAL EA: 2

> SUB-TOTAL: 90.86

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$90.86

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911334 - SO - 00100

INVOICE # 5070517 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Bernadette Thurston 8111 Forest Ridge Lane 3152472785 Baldwinsville NY 13027

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27458004	13		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5530597			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
GA106WHO1	EASY INSTALL XT & W METAL GATE	04903163000	1	1	45.43	45.43

TOTAL EA:

SUB-TOTAL: 45.43 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$45.43

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911335 - SO - 00100

INVOICE # 5070518 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: FERNA LEWELLEN 557 Chesterfield rd 8453005931 Oakdale CT 06370

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27457918	32		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5530598			Third Party	Party 00446811808891497		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR351CZR	AMBLE QUAD TRAVEL SYSTEM	04929909000	1	1	141.00	141.00

TOTAL EA: 1

SUB-TOTAL: 141.00 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$141.00

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911579 - SO - 00100

INVOICE # 5070528 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Steve Hillebrand 4905 Rothschild Drive 9548676331 Coral Springs FL 33067

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION	CARRIER INFORMATION D		DATE SHIPPED	REQUESTED DATE
269171	27459409	594095		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5530842			Third Party 0044681		311808893972	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC166DSE	COMFY CONVERTIBLE CAR SEAT	04931645000	2	2	66.62	133.24

TOTAL EA: 2

SUB-TOTAL: 133.24 ADDITIONAL CHARGES: 0.00

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$133.24

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4908344 - SO - 00100

INVOICE # 5071030 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Deborah Walker 1405 WELLS ST 4173265438 BOLIVAR MO 65613

CUSTOMER NO	CUSTOMER OR	ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27439101	1019		United Parcel Service		08/17/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5527596			Third Party	004468	311808889449	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	2	2	32.13	64.26

TOTAL EA: 2

SUB-TOTAL: 64.26 ADDITIONAL CHARGES: 0.00

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$64.26

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4908630 - SO - 00100

INVOICE # 5071051 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: MERCED MALL Store#0002298

1011 W OLIVE AVE 2097252300 MERCED CA 95348

CUSTOMER NO	CUSTOMER OR	ER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27440410	274404105		United Parcel Service		08/18/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5527882			Third Party 00446		311808889449	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
US124DBZ1	DISNEY UMBRELLA STROLLER	04929910000	1	1	19.24	19.24

TOTAL EA: 1

SUB-TOTAL: 19.24

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00

TAXES: 0.00
PAY THIS AMOUNT: \$19.24

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910361 - SO - 00100

INVOICE # 5071135 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: tonya harsey 137 macedonia rd 8035344481 Orangeburg SC 29115

CUSTOMER NO	CUSTOMER OF	ORDER#		CARRIER INFORMATION	l	DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	2745187 ²	11		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5529626			Third Party 004468		311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13

TOTAL EA: 1

> SUB-TOTAL: 32.13 **ADDITIONAL CHARGES:** 0.00

> > DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$32.13

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION ON THE PROPERTY OF THE P PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910879 - SO - 00100

INVOICE # 5071153 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Elizabeth Kesler 4721 N Avers 7734900313 CHICAGO IL 60625

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27454389	96		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5530144			Third Party 00446811808891497		247 -	2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC237DHB	3D HIGH CHAIR	04931620000	1	1	39.26	39.26

TOTAL EA: 1

> SUB-TOTAL: 39.26

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

PAY THIS AMOUNT: | \$39.26

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911707 - SO - 00100

INVOICE # 5071179 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Angie Hansel 18385 Highway 3 5639209310 Edgewood IA 52042

CUSTOMER NO	CUSTOMER ORDER #			CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27459350)7		United Parcel Service	Parcel Service		08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO		ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5530970			Third Party	004468	6811808891497 247 - 2		2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY363DFK	COSCO FUNSPORT PLAY YARD	04929901000	1	1	37.99	37.99

TOTAL EA: 1

SUB-TOTAL: 37.99
ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$37.99

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4912390 - SO - 00100

INVOICE # 5071215 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Kayla Williams 73 KODY RD 6013829408

STURGIS MS 39769

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION	l	DATE OF ORDER	REQUESTED DATE	
269171	27462896	61		United Parcel Service		08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5068	5531671			Third Party	00446811808891497		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC237DHB	3D HIGH CHAIR	04931620000	1	1	39.26	39.26

TOTAL EA: 1

> SUB-TOTAL: 39.26

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$39.26

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912566 - SO - 00100

INVOICE # 5071224 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: tasha hollen 1056 mountaineer rd

> 3043191496 Moatsville WV 26405

CUSTOMER NO	CUSTOMER OR	ER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	274638729		United Parcel Service		08/20/18	08/21/18	08/22/18	
B/P #	SHIPMENT NO	PRO NO		ROUTING TERMS	ı	BOL#	PAYMENT TERMS & DESCRIPT	
5068	5531848			Third Party	004468	6811808891497 247 - 2		2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13

TOTAL EA: 1

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$32.13

CURRENCY:

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4912899 - SO - 00100

INVOICE # 5071246 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Angela Fries 1120 Saint Paul Street 4106258800 Suite Two North

BALTIMORE MD 21202

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION	l	DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27465032	27		United Parcel Service		08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5068	5532221			Third Party	00446811808894559		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY363DWF	COSCO FUNSPORT PLAY YARD	04931633000	1	1	40.28	40.28

TOTAL EA:

SUB-TOTAL: 40.28

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 PAY THIS AMOUNT: | \$40.28

0.00

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4908519 - SO - 00100

INVOICE # 5071577 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Beatriz Rodriguez

15505 South Williams Avenue

5626064075 COMPTON CA 90221

CUSTOMER NO	CUSTOMER ORDER #			CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27439873	38		United Parcel Service		08/17/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO NO		ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5527771			Third Party	004468	46811808889449 247 - 2		2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	04931641000	1	1	39.26	39.26

TOTAL EA:

SUB-TOTAL: 39.26

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 0.00

TRANSPORTATION CHARGES:

1

TAXES:

0.00

\$39.26

PAY THIS AMOUNT:

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION ON THE PROPERTY OF THE P **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910112 - SO - 00100

INVOICE # 5071612 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: SIERRA VISTA MALL Store#0001098 1140 SHAW AVE 5593223200

CLOVIS CA 93612

CUSTOMER NO	CUSTOMER OR	IER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27449799	274497993		United Parcel Service		08/18/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5529377			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	04931641000	1	1	39.26	39.26

TOTAL EA: 1

> SUB-TOTAL: 39.26

ADDITIONAL CHARGES: 0.00 DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$39.26

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4910925 - SO - 00100

INVOICE # 5071634 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Jesie Gonzales

241 CHESSINGTON RD 8046179901 RICHMOND VA 23236

CUSTOMER NO	CUSTOMER OR	RDER#		CARRIER INFORMATION I		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27456589	92		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5530190			Third Party 00446811808891497 247 - 2		2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	04931609000	1	1	30.35	30.35
HC237DHB	3D HIGH CHAIR	04931620000	1	1	39.26	39.26

TOTAL EA: 2

SUB-TOTAL: 69.61
ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$69.61

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION VOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912565 - SO - 00100

INVOICE # 5071674 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Dianne Duncan 33 Bluff Drive 4432436319 Conowingo

CONOWINGO MD 21918

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27463464	10		United Parcel Service		08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5531847			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	04931641000	1	1	39.26	39.26

TOTAL EA: 1

> SUB-TOTAL: 39.26

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$39.26

PAY THIS AMOUNT: |

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRINDANVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912774 - SO - 00100

INVOICE # 5071677 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Yuliana Herebia

46068 MILTON RD LOT #53 9854156085 46068 milton rd lot #53 HAMMOND LA 70401

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION E		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27464835	59		United Parcel Service		08/20/18	08/21/18	08/22/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5532095			Third Party	Third Party 00446811808894818 247 - 2		2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR378EEL	SMOOTH RIDE TRAVEL SYSTEM	04917163000	1	1	133.89	133.89

TOTAL EA: 1

> SUB-TOTAL: 133.89

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

PAY THIS AMOUNT: | \$133.89

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4909576 - SO - 00100

INVOICE # 5072083 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: TOWN EAST MALL Store#0001187 3000 TOWN EAST MALL

9726863500 MESQUITE TX 75150

CUSTOMER NO	CUSTOMER OR	RDER#		CARRIER INFORMATION		DATE OF ORDER DATE SHIPPI		REQUESTED DATE
269171	27446680	08		United Parcel Service		08/18/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5528841			Third Party 0044681180		311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225DVR	COSCO SIMPLE FOLD HIGH CHAIR	04927666000	1	1	32.13	32.13

TOTAL EA: 1

> SUB-TOTAL: 32.13 **ADDITIONAL CHARGES:** 0.00

> > DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$32.13

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION OF COMMENTATION OF COMME **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4910946 - SO - 00100

INVOICE # 5072137 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: lisa hageman 10 mill rd 7163800429 **BUFFALO NY 14224**

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27457264	-2		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5530211			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY363DWF	COSCO FUNSPORT PLAY YARD	04931633000	1	1	40.28	40.28

TOTAL EA: 1

> SUB-TOTAL: 40.28

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$40.28

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911336 - SO - 00100

INVOICE # 5072146 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Donna FINN 429 Bellevue Road 7178870232 Red Lion PA 17356

CUSTOMER NO	CUSTOMER OR	RDER#		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27457880)1		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5068	5530599			Third Party	00446811808891497		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	04904924000	1	1	20.38	20.38

TOTAL EA: 1

SUB-TOTAL: 20.38

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$20.38

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRINTANVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911702 - SO - 00100

INVOICE # 5072168 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sandra Feistel 22541 Puntal Lana 9498745661

Mission Viejo CA 92692

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27459757	7 5		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	O ROUTING TERMS BO		BOL # PAYMENT TER		& DESCRIPTION
5068	5530965			Third Party	004468	311808891497	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY387DVX	PRELUDE PLAY YARD	04931612000	1	1	85.23	85.23

TOTAL EA: 1

> SUB-TOTAL: 85.23

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$85.23

PAY THIS AMOUNT: |

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4911471 - SO - 00100

INVOICE # 5072541 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Javon Gaither 516 old York rd 8032356453

CHESTER SC 29706

CUSTOMER NO	CUSTOMER OR	ORDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27458221	15		United Parcel Service		08/19/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5068	5530734			Third Party	00446811808891497		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR355DCC	LIFT & STROLL TRAVEL SYSTEM	04929913000	1	1	102.96	102.96

TOTAL EA:

SUB-TOTAL: 102.96 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$102.96

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTANVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4912883 - SO - 00100

INVOICE # 5072560 RI

INVOICE DATE 08/21/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: ABDUR RUB 360 MAIN STREET 8603286376 **APT 301**

HARTFORD CT 06106

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27450840	09		United Parcel Service		08/20/18	08/21/18	08/21/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5068	5532205			Third Party	00446811808894559		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR351CZR	AMBLE QUAD TRAVEL SYSTEM	04929909000	1	1	141.00	141.00

TOTAL EA: 1

> SUB-TOTAL: 141.00

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

TAXES:

0.00

\$141.00

PAY THIS AMOUNT: |

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4917685 - SO - 00100

INVOICE # 5076730 RI

INVOICE DATE 08/23/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: sara bowie

42874 spring morning court 7033071425 **BROADLANDS VA 20148**

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27490486	52		United Parcel Service		08/22/18	08/23/18	08/24/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5014	5537298			Third Party	004468	311808899661	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
BC093TAN	SAFETY 1ST INCOGNITO -CAR SEAT	04927557000	2	2	19.79	39.58

TOTAL EA: 2

> SUB-TOTAL: 39.58

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

PAY THIS AMOUNT: | \$39.58

0.00

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890504 - SO - 00100

INVOICE # 5088254 RI

INVOICE DATE 08/30/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears, Roebuck And Co 425 Store Or Warehouse No 425/D49

10512 Busch Drive 18082800584 Jacksonville FL 32298

CUSTOMER NO	CUSTOMER OF	DER#		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	552788			United Parcel Service		08/09/18	08/30/18	08/30/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5009	5541527			Third Party	004468	311808917609	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE	
CC118CLJ	DISNEY APT 40 RF CAR SEAT	25908	13	13	47.50	617.50	
CC118CLK	DISNEY APT 40 RF CAR SEAT	25909	18	18	47.50	855.00	
CC147DFM	APT 50 COLORBLOCK CAR SEAT	29449	7	7	40.79	285.53	
WA092CLV	READY SET WALK 2.0 WALKER	30091	14	14	32.85	459.90	
CC161DYN	GROW N GO AIR CAR SEAT	30638	6	6	120.00	720.00	
CC137DRJ	CONTINUUM CAR SEAT	30639	1	1	88.20	88.20	
CC138DWV	GROW AND GO CAR SEAT	33286	3	3	106.85	320.55	

TOTAL EA: 62

SUB-TOTAL: 3,346.68
ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$3,346.68

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

ORIGINAL REPRONTATION VOICE

PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4824788 - SO - 00100

INVOICE # 5100723 RI

INVOICE DATE 09/05/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears, Roebuck And Co 425 Store Or Warehouse No 425/D49

10512 Busch Drive Jacksonville FL 32298

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	547652			Dart International		07/03/18	09/05/18	09/04/18
B/P #	SHIPMENT NO	PRO NO		ROUTING TERMS	1	BOL#	PAYMENT TERMS	& DESCRIPTION
5035	5541719			CC Collect	004468	811808924737	CIA - Cash	in Advance

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
US118DGF	BASIC UMBRELLA STROLLER	34841	918	918	9.00	8262.00

TOTAL EA: 918

> SUB-TOTAL: 8,262.00 **ADDITIONAL CHARGES:** 0.00

0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$8,262.00

PAY THIS AMOUNT: |

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932896 - SO - 00100

INVOICE # 5102130 RI

INVOICE DATE 09/06/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1684 Store Or Warehouse 1684 D/649

150 Woodbridge Ctr Ct LD#18090400384 Woodbridge NJ 07095

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER DATE SHIPP		REQUESTED DATE
232039	568628			United Parcel Service		08/30/18	09/06/18	09/06/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5009	5553441			CC Collect	004468	311809938451	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC147DFM	APT 50 COLORBLOCK CAR SEAT	29449	1	1	40.79	40.79

TOTAL EA: 1

> SUB-TOTAL: 40.79 **ADDITIONAL CHARGES:**

0.00 DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$40.79

CURRENCY:

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Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932885 - SO - 00100

INVOICE # 5111278 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1085 Store Or Warehouse 1085 D/49 Intssctn. St Rd Pr #1 & Pr #156

Caguas PR 00725

CUSTOMER NO	CUSTOMER OR	DER#	CARRIER INFORMATION		DATE OF ORDER DATE SHIPPED		REQUESTED DATE	
486928	672146			United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5035	5553430			Third Party	004468	311809945137	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	3	3	127.60	382.80
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	3	3	127.60	382.80

TOTAL EA:

6

SUB-TOTAL: 765.60

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$765.60

0.00

PAY THIS AMOUNT:

CURRENCY:

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932887 - SO - 00100

INVOICE # 5111279 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1905 Store Or Warehouse 1905 D/49 Plaza Las Americas S/C San Juan PR 00918

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672148			United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5035	5553432			Third Party	004468	311809945144	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	4	4	127.60	510.40
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	4	4	127.60	510.40

TOTAL EA: 8

SUB-TOTAL: 1,020.80 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$1,020.80

CURRENCY:

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932889 - SO - 00100

INVOICE # 5111280 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1925 Store Or Warehouse 1925 D/49 Carolina Shopping Center

Carolina PR 00988

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER DATE SHIPPED		REQUESTED DATE
486928	672150			United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5035	5553434			Third Party	004468	311809945151	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	3	3	127.60	382.80
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	3	3	127.60	382.80

TOTAL EA: 6

> SUB-TOTAL: 765.60

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

TAXES:

PAY THIS AMOUNT: | \$765.60

0.00

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4932891 - SO - 00100

INVOICE # 5111281 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1935 Store Or Warehouse 1935 D/649 975 Hostos Ave Ste 110

Mayaguez PR 00680

CUSTOMER NO	CUSTOMER OR	DER#	CARRIER INFORMATION		DATE OF ORDER DATE SHIPPED		REQUESTED DATE	
486928	672152			United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5035	5553436			Third Party	004468	311809945168	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	3	3	127.60	382.80
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	3	3	127.60	382.80

TOTAL EA: 6

> SUB-TOTAL: 765.60

ADDITIONAL CHARGES: 0.00 DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00

> TAXES: 0.00 PAY THIS AMOUNT: | \$765.60

> > **CURRENCY:**

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Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932893 - SO - 00100

INVOICE # 5111282 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1945 Store Or Warehouse 1945 D/649 Ponce By pass Ste 135 Plaza del Caribe 2050 (RD#2)

Ponce PR 00731

CUSTOMER NO	CUSTOMER OF	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672154			United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5035	5553438			Third Party 00446811809945175 247 - 2		2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	3	3	127.60	382.80
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	3	3	127.60	382.80

TOTAL EA:

6

SUB-TOTAL: 765.60

ADDITIONAL CHARGES: 0.00 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

PAY THIS AMOUNT: | \$765.60

CURRENCY:

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932895 - SO - 00100

INVOICE # 5111283 RI

INVOICE DATE 09/10/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 2355 Store Or Warehouse 2355 D/649 Plaza Del Norte

Plaza Del Norte 506 Calle Truncado Hatillo PR 00695-2709

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672156			United Parcel Service		08/30/18	09/10/18	09/10/18
B/P #	SHIPMENT NO	PRO	NO	NO ROUTING TERMS		BOL#	PAYMENT TERMS	& DESCRIPTION
5035	5553440			Third Party 00446811809945182 247 - 2		2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CV364ETK	LARA ULTRACOMPACT STROLLER	35260	2	2	127.60	255.20
CV364ETL	LARA ULTRACOMPACT STROLLER	35261	2	2	127.60	255.20

TOTAL EA: 4

SUB-TOTAL: 510.40

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

TAXES: 0.00
PAY THIS AMOUNT: \$510.40

CURRENCY:

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932884 - SO - 00100

INVOICE # 5112644 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1085 Store Or Warehouse 1085 D/49 Intssctn. St Rd Pr #1 & Pr #156

Caguas PR 00725

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672145		C	Central Transport Internation	08/30/18	09/11/18	09/06/18	
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5009	5553429	777588	01060	Third Party	004468	811809935191	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	SKU#	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00

TOTAL EA: 10

SUB-TOTAL: 1,680.00 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$1,680.00

CURRENCY:

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4932886 - SO - 00100

INVOICE # 5112645 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1905 Store Or Warehouse 1905 D/49 Plaza Las Americas S/C

San Juan PR 00918

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672147		C	Central Transport Internation	08/30/18	09/11/18	09/06/18	
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5009	5553431	777588	01060	Third Party	004468	811809935206	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU#	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	4	4	140.00	560.00
CC197ETR	MAGELLAN CAR SEAT	35263	3	3	210.00	630.00
CC197ESF	MAGELLAN CAR SEAT	35264	3	3	210.00	630.00
CC133BGW	PRIA 70 CAR SEAT	35265	4	4	140.00	560.00

TOTAL EA: 14

> SUB-TOTAL: 2,380.00 **ADDITIONAL CHARGES:**

0.00 DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$2,380.00

CURRENCY:

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932888 - SO - 00100

INVOICE # 5112646 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1925 Store Or Warehouse 1925 D/49 Carolina Shopping Center

Carolina PR 00988

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672149		C	Central Transport Internation	08/30/18	09/11/18	09/06/18	
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	1	BOL#	PAYMENT TERMS	& DESCRIPTION
5009	5553433	777588	01060	Third Party 004468		311809935213	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00

TOTAL EA: 10

> SUB-TOTAL: 1,680.00 **ADDITIONAL CHARGES:** 0.00

> > DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$1,680.00

CURRENCY:

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Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4932890 - SO - 00100

INVOICE # 5112647 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1935 Store Or Warehouse 1935 D/649 975 Hostos Ave Ste 110

Mayaguez PR 00680

CUSTOMER NO	CUSTOMER OR	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672151		(Central Transport Internation	08/30/18	09/11/18	09/06/18	
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5009	5553435	777588	301060	Third Party 004468		811809935221	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	SKU#	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00

TOTAL EA: 10

> SUB-TOTAL: 1,680.00 **ADDITIONAL CHARGES:** 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$1,680.00

CURRENCY:

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932892 - SO - 00100

INVOICE # 5112648 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 1945 Store Or Warehouse 1945 D/649 Ponce By pass Ste 135 Plaza del Caribe 2050 (RD#2)

Ponce PR 00731

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672153		(Central Transport Internation	ona	08/30/18	09/11/18	09/06/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5009	5553437	777588	301060	Third Party 004468		811809935237	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	SKU#	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00

TOTAL EA: 10

> SUB-TOTAL: 1,680.00 **ADDITIONAL CHARGES:** 0.00

> > DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$1,680.00

CURRENCY:

Claims or shortages must be reported within 10 days.

Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana, NOTE: All orders accepted subject to prices in of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4932894 - SO - 00100

INVOICE # 5112649 RI

INVOICE DATE 09/12/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears Roebuck And Co 2355 Store Or Warehouse 2355 D/649

Plaza Del Norte 506 Calle Truncado Hatillo PR 00695-2709

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
486928	672155		(Central Transport Internation	ona	08/30/18	09/11/18	09/06/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	1	BOL#	PAYMENT TERMS	& DESCRIPTION
5009	5553439	77758801060		Third Party 004468		311809935244	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC133CZK	PRIA 70 CAR SEAT	35262	3	3	140.00	420.00
CC197ETR	MAGELLAN CAR SEAT	35263	2	2	210.00	420.00
CC197ESF	MAGELLAN CAR SEAT	35264	2	2	210.00	420.00
CC133BGW	PRIA 70 CAR SEAT	35265	3	3	140.00	420.00

TOTAL EA: 10

SUB-TOTAL: 1,680.00 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$1,680.00

CURRENCY:

ORIGINAL REPRONTATION VOICE

PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4946932 - SO - 00100

INVOICE # 5121162 RI

INVOICE DATE 09/18/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears, Roebuck And Co 425 Store Or Warehouse No 425/D49

10512 Busch Drive Jacksonville FL 32298

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	556514		C	Central Transport Internation	ona	09/05/18	09/14/18	09/13/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5009	5567979	777543	370177	Third Party	004468	811809950186	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLJ	DISNEY APT 40 RF CAR SEAT	25908	26	26	47.50	1235.00
CC118CLK	DISNEY APT 40 RF CAR SEAT	25909	3	3	47.50	142.50
WA092CLV	READY SET WALK 2.0 WALKER	30091	11	11	32.85	361.35
CC161DYN	GROW N GO AIR CAR SEAT	30638	16	16	120.00	1920.00
CC137DRJ	CONTINUUM CAR SEAT	30639	40	40	88.20	3528.00
CC138DWV	GROW AND GO CAR SEAT	33286	4	4	106.85	427.40

TOTAL EA: 100

> SUB-TOTAL: 7,614.25 **ADDITIONAL CHARGES:** 0.00

> > DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$7,614.25

CURRENCY:

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4946935 - SO - 00100

INVOICE # 5121163 RI

INVOICE DATE 09/18/18

SOLD TO: Sears, Roebuck And Co.

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Sears,Roebuck And Co. 447 Store Or Warehouse No 447/D49 2775 W Miller Road-Bldg F+G

Garland TX 75041

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
232039	556517		(Central Transport Internation	ona	09/05/18	09/14/18	09/13/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	1	BOL#	PAYMENT TERMS	& DESCRIPTION
5009	5567982	777588	301110	Third Party 004468		811809950179	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLJ	DISNEY APT 40 RF CAR SEAT	25908	40	40	47.50	1900.00
CC118CLK	DISNEY APT 40 RF CAR SEAT	25909	5	5	47.50	237.50
WA092CLV	READY SET WALK 2.0 WALKER	30091	6	6	32.85	197.10
CC161DYN	GROW N GO AIR CAR SEAT	30638	17	17	120.00	2040.00
CC137DRJ	CONTINUUM CAR SEAT	30639	13	13	88.20	1146.60
CC138DWV	GROW AND GO CAR SEAT	33286	2	2	106.85	213.70

TOTAL EA: 83

SUB-TOTAL: 5,734.90 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$5,734.90

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION ON CE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4966759 - SO - 00100

INVOICE # 5166007 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Trista Hendrix 7112 ne 57th st 3607199660

VANCOUVER WA 98661

CUSTOMER NO	CUSTOMER OR	CUSTOMER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27796816	88		United Parcel Service		09/14/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5589669			Third Party	004468	311810111057	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
BC039BND	SAFETY 1ST SUMMIT BOOSTER	04919994000	1	1	88.50	88.50
CC106BRL	ALPHA OMEGA ELITE 50#	04925399000	1	1	78.12	78.12

TOTAL EA: 2

> SUB-TOTAL: 166.62 **ADDITIONAL CHARGES:** 0.00

> > DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$166.62

CURRENCY:

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968460 - SO - 00100

INVOICE # 5166008 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Kmart Store#3839 400 N East Circle BI 5417578840 Corvallis OR 97330

CUSTOMER NO	CUSTOMER OR	CUSTOMER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27803364	40		United Parcel Service		09/15/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	BOL#		PAYMENT TERMS	& DESCRIPTION
5014	5591381			Third Party	004468	311810111057	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC137CVP	CONTINUUM CAR SEAT	04931643000	1	1	91.92	91.92

TOTAL EA: 1

SUB-TOTAL: 91.92 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$91.92

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969655 - SO - 00100

INVOICE # 5166009 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Trieu Tran

19422 BRIARSEDGE 8327402645 KATY TX 77449

CUSTOMER NO	CUSTOMER OR	DER#	CARRIER INFORMATION			DATE OF ORDER	REQUESTED DATE	
269171	27808918	32		United Parcel Service		09/16/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5592574			Third Party	004468	311810111057	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
BC039BND	SAFETY 1ST SUMMIT BOOSTER	04919994000	1	1	88.50	88.50

TOTAL EA: 1

SUB-TOTAL: 88.50 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$88.50

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971231 - SO - 00100

INVOICE # 5166010 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: JIGAR PATEL 8246 LANGDALE ST

5162321354 **NEW HYDE PARK NY 11040**

CUSTOMER NO	CUSTOMER OR	RDER#		CARRIER INFORMATION		DATE OF ORDER DATE SHIPPEI		REQUESTED DATE
269171	27816514	12		United Parcel Service		09/16/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5594150			Third Party	004468	311810111057	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC137DSL	CONTINUUM CAR SEAT	04931644000	1	1	91.92	91.92

TOTAL EA:

SUB-TOTAL: 91.92

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$91.92

0.00

PAY THIS AMOUNT: |

CURRENCY:

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION VOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4972445 - SO - 00100

INVOICE # 5166011 RI

INVOICE DATE 10/04/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Courtney DiSimone 116 Emmanuel Blvd. 4843588499 Phoenixville PA 19460

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27821478	35		United Parcel Service		09/17/18	10/04/18	09/19/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5014	5595417			Third Party		311810111057	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
CC190DZG	GROW AND GO EX AIR CAR SEAT	04927642000	1	1	131.82	131.82

TOTAL EA:

SUB-TOTAL: 131.82

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$131.82

PAY THIS AMOUNT: |

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

ORIGINAL REPRINTAINVOICE

PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4966936 - SO - 00100

INVOICE # 5168210 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Kholud Sharmouj 619 S young Pl 5095819299

KENNEWICK WA 99336

CUSTOMER NO	CUSTOMER OR	DER#	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE	
269171	27797464	15		United Parcel Service		09/14/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5589846			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR351CZR	AMBLE QUAD TRAVEL SYSTEM	04929909000	1	1	141.00	141.00

TOTAL EA: 1

SUB-TOTAL: 141.00 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$141.00

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

ORIGINAL REPRONTATION ON THE PROPERTY OF THE P

PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968337 - SO - 00100

INVOICE # 5168212 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: MITTAL PATEL 108 cricket drive 4047869219 MALVERN PA 19355

CUSTOMER NO	CUSTOMER OF	DER#		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	2780243	10		United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5591258			Third Party 00446811		311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	04904924000	2	2	20.38	40.76

TOTAL EA: 2

> SUB-TOTAL: 40.76 **ADDITIONAL CHARGES:** 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$40.76

CURRENCY:

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968718 - SO - 00100

INVOICE # 5168213 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: RAJESH Boyina 9481 Highland Oak Dr

8136066543 511 Tampa FL 33647

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27804988	32		United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5591638			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
IC207EDR	LIGHT N COMFY 22 DX CARSEAT	04926171000	1	1	59.56	59.56

TOTAL EA: 1

SUB-TOTAL: 59.56

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$59.56

CURRENCY:

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION ON CE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968839 - SO - 00100

INVOICE # 5168214 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: brian mentando 2626 W BAYLOR CIR 7143868782

APT 212 ANAHEIM CA 92801

CUSTOMER NO	CUSTOMER OR	RDER#		CARRIER INFORMATION		DATE OF ORDER DATE SHIPPED		REQUESTED DATE
269171	27805524	19		United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5591758			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY373EGF	SWEET WONDER PLAYARD	04933685000	1	1	94.07	94.07

TOTAL EA: 1

> SUB-TOTAL: 94.07

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$94.07

PAY THIS AMOUNT: | **CURRENCY:**

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice. JKAUFFMAN - 20200506-091436

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION VOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970409 - SO - 00100

INVOICE # 5168216 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Caleb Howe 5438 32nd Street 8067891647 LUBBOCK TX 79407

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27812326	65		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5593328			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR378EEK	SMOOTH RIDE TRAVEL SYSTEM	04917162000	1	1	133.89	133.89

TOTAL EA: 1

> SUB-TOTAL: 133.89

ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

> PAY THIS AMOUNT: | \$133.89

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091441

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION ON CE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971114 - SO - 00100

INVOICE # 5168218 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Laura Fick

15091 PORTAGE ST #86 3306969090 DOYLESTOWN OH 44230

CUSTOMER NO	CUSTOMER OR	CUSTOMER ORDER #		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27816509	278165097		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5594033			Third Party	00446811810111911		247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
TR378EEJ	SMOOTH RIDE TRAVEL SYSTEM	04917161000	1	1	133.89	133.89

TOTAL EA: 1

> SUB-TOTAL: 133.89

ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00 TRANSPORTATION CHARGES: 0.00

> TAXES: 0.00 PAY THIS AMOUNT: | \$133.89

> > **CURRENCY:**

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091446

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRINTANVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971701 - SO - 00100

INVOICE # 5168219 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Nicholas Ward CO MSC USA 3250 NW North River drive

3054980897 **MIAMI FL 33142**

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27818622	26		United Parcel Service		09/17/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5594620			Third Party	004468	311810111911	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
IC207EDR	LIGHT N COMFY 22 DX CARSEAT		1	1	59.56	59.56

TOTAL EA: 1

> SUB-TOTAL: 59.56

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

PAY THIS AMOUNT: | \$59.56

0.00

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice. JKAUFFMAN - 20200506-091451

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAGNVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4967445 - SO - 00100

INVOICE # 5168633 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: AURORA MALL Store#0001141 14200 E ALAMEDA AVE

3033604535 AURORA CO 80012

CUSTOMER NO	CUSTOMER OR	TOMER ORDER #		CARRIER INFORMATION		DATE OF ORDER DATE SHIPPED		REQUESTED DATE
269171	27798717	277987170		United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5590355			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFER	04929903000	1	1	22.58	22.58

TOTAL EA:

SUB-TOTAL: 22.58

ADDITIONAL CHARGES: 0.00 DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

\$22.58

TAXES: 0.00

CURRENCY:

PAY THIS AMOUNT: |

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JKAUFFMAN - 20200506-091456

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DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN# 04-2836423

SALES ORDER # 4968962 - SO - 00100

INVOICE # 5168635 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Neeraj Jalota 44730 MAYNARD SQ

7034637120 ASHBURN VA 20147

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27805719	278057196		United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	IO PRO NO		ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5591881	1881		Third Party 004468		311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY387DVX	PRELUDE PLAY YARD	04931612000	1	1	85.23	85.23

TOTAL EA:

SUB-TOTAL: 85.23

ADDITIONAL CHARGES: 0.00

DISCOUNT:

0.00 TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$85.23

PAY THIS AMOUNT: |

CURRENCY:

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969577 - SO - 00100

INVOICE # 5168636 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: 7701 1-40 W STE 400 Store#0001387 WESTGATE MALL

8063547700 AMARILLO TX 79121

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27808263	33		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	NO ROUTING TERMS		BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5592496			Third Party 004468118		311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFER	04929903000	1	1	22.58	22.58

TOTAL EA: 1

SUB-TOTAL: 22.58

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$22.58

CURRENCY:

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969588 - SO - 00100

INVOICE # 5168637 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Molly Peyton 287 WHIRLAWAY ST

9039871911 **GLADEWATER TX 75647**

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27808497	79		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL # PAYMENT TERM		& DESCRIPTION
5068	5592507			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	04931609000	1	1	30.35	30.35

TOTAL EA: 1

> SUB-TOTAL: 30.35

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00 0.00

TAXES:

PAY THIS AMOUNT: | \$30.35

0.00

CURRENCY:

Claims or shortages must be reported within 10 days.

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4965505 - SO - 00100

INVOICE # 5168865 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: mary harris

2700 S. WHITE MOUNTAIN RD #802

9282450465

SHOW LOW AZ 85901

CUSTOMER NO	CUSTOMER OR	DER#	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE	
269171	27793708	32		United Parcel Service		09/14/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5588220			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	04931641000	1	1	39.26	39.26
PY384DHC	3 D PLAY YARD	04931617000	1	1	45.96	45.96

TOTAL EA: 2

> SUB-TOTAL: 85.22 **ADDITIONAL CHARGES:**

0.00 DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$85.22

CURRENCY:

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JKAUFFMAN - 20200506-091517

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968961 - SO - 00100

INVOICE # 5168866 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: becky benton

2605 wilson sharpsville rd 3309845427 Cortland OH 44410

CUSTOMER NO	CUSTOMER OR	RDER#	CARRIER INFORMATION			DATE OF ORDER	REQUESTED DATE	
269171	27805748	37		United Parcel Service		09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5591880			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13

TOTAL EA: 1

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$32.13

CURRENCY:

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DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969089 - SO - 00100

INVOICE # 5168867 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Cesar Rodriguez 16418 Parkshire Ct 8052006666 PARAMOUNT CA 90723

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION	DATE OF ORDER	DATE SHIPPED	REQUESTED DATE	
269171	27806348	34		United Parcel Service	09/15/18	10/05/18	09/18/18	
B/P #	SHIPMENT NO	PRO	NO	NO ROUTING TERMS		BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5592008		Third Party 004468		311810112009	247 -	2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	04931609000	1	1	30.35	30.35
HC225EDY	COSCO SIMPLE FOLD HIGH CHAIR	04933682000	1	1	33.63	33.63

TOTAL EA: 2

SUB-TOTAL: 63.98

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$63.98

CURRENCY:

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DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969654 - SO - 00100

INVOICE # 5168868 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: COUNTRY CLUB MALL Store#0002774 1262 VOCKE RD

3017295800

CUMBERLAND MD 21502

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27808696	52		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5592573			Third Party 00446811810112009		311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13

TOTAL EA: 1

> SUB-TOTAL: 32.13

ADDITIONAL CHARGES: 0.00

DISCOUNT:

TRANSPORTATION CHARGES: 0.00

TAXES:

0.00 \$32.13

0.00

CURRENCY:

PAY THIS AMOUNT: |

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091533

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969951 - SO - 00100

INVOICE # 5168869 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: TOWN EAST MALL Store#0001187

3000 TOWN EAST MALL 9726863500 MESQUITE TX 75150

CUSTOMER NO	CUSTOMER OR	ER ORDER #		CARRIER INFORMATION I		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27810490)2		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5592869			Third Party 0044		311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC237DHB	3D HIGH CHAIR	04931620000	1	1	39.26	39.26
PY384DHB	3 D PLAY YARD	04931639000	1	1	45.96	45.96

TOTAL EA: 2

SUB-TOTAL: 85.22 ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$85.22

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTANVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970437 - SO - 00100

INVOICE # 5168870 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: carol paris

16692 lake pickett rd 2245877866 ORLANDO FL 32820

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27812756	67		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5593356			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY363DVR	COSCO FUNSPORT PLAY YARD	04927667000	1	1	40.28	40.28

TOTAL EA: 1

SUB-TOTAL: 40.28

ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$40.28

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION VOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970493 - SO - 00100

INVOICE # 5168871 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Stacey Nunez 28 Williams St 8605148460

New London CT 06320

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27814182	23		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	I	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5593412			Third Party	004468	311810112009	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	DESCRIPTION	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13

TOTAL EA:

SUB-TOTAL: 32.13 **ADDITIONAL CHARGES:** 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$32.13

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091549

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTAINVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971362 - SO - 00100

INVOICE # 5168872 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Michael Leavitt 911 S 930 W 8013184702 PAYSON UT 84651

CUSTOMER NO	CUSTOMER OF	DER#		CARRIER INFORMATION D		DATE OF ORDER DATE SHIPPED		REQUESTED DATE
269171	27817538	37		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5594281			Third Party 004468		311810111911	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
PY363DFK	COSCO FUNSPORT PLAY YARD	04929901000	1	1	37.99	37.99

TOTAL EA: 1

SUB-TOTAL: 37.99

ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$37.99

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTATION VOICE **PAGE 1 OF 1**

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971364 - SO - 00100

INVOICE # 5168873 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Jennifer Reyes

405 SOUTH OAK AVENUE 5097934528 WARDEN WA 98857

CUSTOMER NO	CUSTOMER OF	RDER#		CARRIER INFORMATION [DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	2781715	50		United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5594283			Third Party 004468		311810111911	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	04926169000	1	1	32.13	32.13

TOTAL EA: 1

> SUB-TOTAL: 32.13 **ADDITIONAL CHARGES:** 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00 TAXES: 0.00

PAY THIS AMOUNT: | \$32.13

CURRENCY:

Claims or shortages must be reported within 10 days.

Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana, NOTE: All orders accepted subject to prices in of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091559

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C ORIGINAL REPRONTANVOICE PAGE 1 OF 1

DOREL JUVENILE

Care for Precious Life Dorel Juvenile Group, Inc. 2154 Paysphere Circle Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971700 - SO - 00100

INVOICE # 5168874 RI

INVOICE DATE 10/05/18

SOLD TO: Sears.com

National Accounts Payable Center

Attn Tips Processing P O Box 660200 Dallas TX 75266-0200 SHIP TO: Anatoliy Gliberman 11 booth ave 2013042662

Englewood Cliffs NJ 07632

CUSTOMER NO	CUSTOMER OR	DER#		CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
269171	27818490	00		United Parcel Service		09/17/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO	NO	ROUTING TERMS	ı	BOL#	PAYMENT TERMS	& DESCRIPTION
5068	5594619			Third Party	004468	311810111911	247 -	2% 10

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	<u>DESCRIPTION</u>	<u>SKU #</u>	ORDER QTY	<u>SHIP</u> QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR		1	1	32.13	32.13

TOTAL EA: 1

SUB-TOTAL: 32.13

ADDITIONAL CHARGES: 0.00

DISCOUNT: 0.00

TRANSPORTATION CHARGES: 0.00
TAXES: 0.00

PAY THIS AMOUNT: \$32.13

CURRENCY:

Claims or shortages must be reported within 10 days. Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MELAINE JOHNSON 4301 WEST BAY AVE TAMPA FL 33616

Information	
Document Number	97326664
Document Date	06/04/2018
Purchase Order No.	2039721a
Purchase Order Date	06/04/2018
Packing List Number	87801852
Sales Order Number	5962112
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	06/04/2018
Currency	USD

6127

1 of 1

HIVO	ce Details			,		
Item	Material Description		Quantity	Unit Price	Amo	unt
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R5709		1 EA	83.00		83.00
	26 L Kul Hiku Teal Cust. Material No.: 606_84756_000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CINDY FOX 4752 CEDAR AVE LAKE089

HAMMOND IN 46327

Information	
Document Number Document Date	97380966 06/28/2018
Purchase Order No.	1578552
Purchase Order Date Packing List Number Sales Order Number	06/02/2018 87849110 5959566
Payment Terms	7 Days ROG 2% Disc
ZX4	-

Billing Date 06/28/2018 Currency USD

Customer Number 6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
<u></u>	DOUBLE BOX ALL 24" & 26" BIKES				
0020	S4001KM		1 EA	249.80	249.80
	Meridian adult tricycle Cust. Material No.: 606_11132_000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 249.80
		•			

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LOVEPREET KAUR 1158 STRATFORD LN LAKE ZURICH IL 60047

Information	
Document Number Document Date	97415784 07/17/2018
Purchase Order No.	2400461
Purchase Order Date Packing List Number Sales Order Number	07/16/2018 87881426 6037961
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 07/17/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6788		1 EA	42.00	42.00
	10 B Paw Patrol Trike- Ryder Red Cust. Material No.: 606_46348_000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00
		1			

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

ZACH LIGGETT 46 SURREY CIR

IOWA PARK TX 76367

Information	
Document Number	97421127
Document Date	07/19/2018
Purchase Order No.	2576447
Purchase Order Date	07/19/2018
Packing List Number	87886856
Sales Order Number	6043185
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	07/19/2018
Currency	USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1680E		1 EA	84.50	84.50
	16 B Sch Scorch Yellow Cust. Material No.: 606_46302_000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SHALIN SHAH 37 BUFORD ROAD TRENTON NJ 08691

Information	
Document Number	97421128
Document Date	07/19/2018
Purchase Order No.	2577757
Purchase Order Date	07/19/2018
Packing List Number	87886857
Sales Order Number	6043255
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	07/19/2018
Currency	USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	241122PD		1 EA	90.00	90.00
	24 B Pac Rook Red Cust. Material No.: 606_84744_000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00
			,		

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SHERLONDA HAYES 1220 BRISTOE DR

APT 307

KNIGHTDALE NC 27545

Information	
Document Number Document Date	97421130 07/19/2018
Purchase Order No.	2581552
Purchase Order Date Packing List Number Sales Order Number	07/19/2018 87886859 6043420
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 07/19/2018 USD
Customer Number	6127

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5491		1 EA	377.00	377.00
	700c L Sch Phocus 1600 White Cust. Material No.: 606_70029_000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 377.00
		;			

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Gabriela Miranda 29 Reservoir rd Milford MA 01757

Information	
Document Number Document Date	97458501 08/10/2018
Purchase Order No.	273434388
Purchase Order Date Packing List Number Sales Order Number	08/09/2018 87922518 6080508
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/10/2018 USD
Customer Number	6127

Invo	ice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES		1		
0010	S5491		1 EA	377.00	377.00
	700c L Sch Phocus 1600 White Cust. Material No.: 00670029000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 377.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH PARK MALL Store#0001097 2310 SW MILITARY DR SAN ANTONIO TX 78224

Information	
Document Number Document Date	97461694 08/13/2018
Purchase Order No.	273626814
Purchase Order Date Packing List Number Sales Order Number	08/11/2018 87924658 6082281
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/13/2018 USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R1746		1 EA	173.00	173.00
	20 B Mng Massif Fat Tire Black/yellow Cust. Material No.: 00670006000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 173.00

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NORTHWOODS MALL Store#0001321 2200 W WAR MEMORIAL DR STE998 PEORIA IL 61613

Information	
Document Number Document Date	97461697 08/13/2018
Purchase Order No.	273801885
Purchase Order Date Packing List Number Sales Order Number	08/12/2018 87924676 6082284
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/13/2018 USD
Customer Number	6127

Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264153PC		1 EA	80.50	80.50
	26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH SHORE PLZ Store#0001283 250 GRANITE ST

BRAINTREE MA 02184

Information	
Document Number	97461700
Document Date	08/13/2018
Purchase Order No.	273675783
Purchase Order Date	08/11/2018
Packing List Number	87924692
Sales Order Number	6082287
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/13/2018
Currency	USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1292TR		1 EA	72.50	72.50
	12 B Grit Steerable Orange Cust. Material No.: 00669897000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 72.50

Currency

Customer Number

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Martha Martinez 1820 14th Street 100 Santa Monica CA 90404

Information	
Document Number	97464363
Document Date	08/14/2018
Purchase Order No.	273916296
Purchase Order Date	08/13/2018
Packing List Number	87927063
Sales Order Number	6084786
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/14/2018

USD

6127

1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S5483B	1 EA	157.00	157.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 157.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

TUCSON MALL Store#0001728 4570 N ORACLE RD TUCSON AZ 85705

Information	
Document Number	97464448
Document Date	08/14/2018
Purchase Order No.	273956604
Purchase Order Date	08/13/2018
Packing List Number	87927066
Sales Order Number	6085216
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/14/2018
Currency	USD

6127

1 of 1

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264153PC		1 EA	80.50	80.50
	26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

WHITE OAK S/C Store#0001304 11255 NEW HAMPSHIRE AVE SILVER SPRING MD 20904

Information	
Document Number Document Date	97464594 08/14/2018
Purchase Order No.	273974943
Purchase Order Date Packing List Number Sales Order Number	08/14/2018 87927985 6085570
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/14/2018 USD
Customer Number	6127

Invoi	Invoice Details					
Item	Material Description		Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	201132PD		1 EA	80.00	80.00	
	20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$ 80.00	
				1		

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEQUOIA MALL Store#0002068 3501 S MOONEY BLVD VISALIA CA 93277

Information	
Document Number	97467019
Document Date	08/15/2018
Purchase Order No.	274088280
Purchase Order Date	08/14/2018
Packing List Number	87929371
Sales Order Number	6086346
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/15/2018
Currency	USD

6127

1 of 1

Invo	ice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	241122PD		1 EA	90.00	90.00
	24 B Pac Rook Red Cust. Material No.: 00684744000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00
		•			

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LOUIS JOLIET MALL Store#0001740 3340 MALL LOOP DR JOLIET IL 60431

Information	
Document Number	97468821
Document Date	08/16/2018
Purchase Order No.	274138029
Purchase Order Date	08/15/2018
Packing List Number	87930876
Sales Order Number	6087339
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/16/2018
Currency	USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6765		1 EA	42.00	42.00
	10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00
		-			

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MARTIN LE 7104 THATCHER CT CHARLOTTE NC 28262

Information	
Document Number Document Date	97468825 08/16/2018
Purchase Order No.	274173390
Purchase Order Date Packing List Number Sales Order Number	08/15/2018 87930880 6087708
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/16/2018 USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201151PC		1 EA	88.50	88.50
	20 G Pac Shire Pink Cust. Material No.: 00684786000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 88.50
:					

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Robert Toomey 5912 26th St

Gainesville FL 32653

Information	
momation	
Document Number	97468827
Document Date	08/16/2018
Purchase Order No.	274154373
Purchase Order Date	08/15/2018
Packing List Number	87930882
Sales Order Number	6087709
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/16/2018
Currency	USD
Customer Number	6127

	ce Details	I	T T		
tem	Material Description	Quantity	Unit Price	An	nount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708	2 EA	83.00		166.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004		/1 EA		
	Total QTY	2	Total Amount	\$	166.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

WESTSHORE PLAZA MALL Store#0001745 347 WESTSHORE PLZ TAMPA FL 33609

Information	
Document Number Document Date	97468828 08/16/2018
Purchase Order No.	274147845
Purchase Order Date Packing List Number Sales Order Number	08/15/2018 87930884 6087710
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/16/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5482B		1 EA	157.00	157.00
	26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

WOLFCHASE GALLERIA Store#0001146 2800 N GERMANTOWN PRKWAY MEMPHIS TN 38133

Information	
Document Number	97468829
Document Date	08/16/2018
Purchase Order No.	274193505
Purchase Order Date	08/15/2018
Packing List Number	87930885
Sales Order Number	6087711
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/16/2018
Currency	USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6765		1 EA	42.00	42.00
	10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NEWMARKET FAIR MALL Store#0001575 100 NEWMARKET FAIR MALL NEWPORT NEWS VA 23605

Information	
Document Number Document Date	97469186 08/16/2018
Purchase Order No.	274246611
Purchase Order Date Packing List Number Sales Order Number	08/16/2018 87932098 6089396
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/16/2018 USD
Customer Number	6127 1 of 1

Invo	ice Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	S1681E		1 EA	84.50		84.50
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	84.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CRABTREE VALLEY MALL Store#0001805 4601 GLENWOOD AVE UNIT 1 RALEIGH NC 27612

Information	
Document Number Document Date	97473468 08/20/2018
Purchase Order No.	274570689
Purchase Order Date Packing List Number Sales Order Number	08/19/2018 87935696 6093153
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/20/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2367E		1 EA	90.75	90.75
	20 G Sch Mist Light Blue Cust. Material No.: 00646312000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.75

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

THE GARDENS Store#0001765

3101 PGA BLVD

PALM BCH GDNS FL 33410

Information	
Document Number Document Date	97473476 08/20/2018
Purchase Order No.	274422606
Purchase Order Date Packing List Number Sales Order Number	08/18/2018 87935704 6093161
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/20/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5483B		1 EA	157.00	157.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00
		V Constitution of the Cons			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MARLBOROUGH - A Store#0001104 521 DONALD LYNCH BLVD MARLBOROUGH MA 01752

Information	
Document Number Document Date	97473479 08/20/2018
Purchase Order No.	274547136
Purchase Order Date Packing List Number Sales Order Number	08/19/2018 87935707 6093164
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/20/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201133PD		1 EA	80.00	80.00
	20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.00

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARSTOWN FT LAUDERDALE Store#00011

901 N FEDERAL HWY

FT LAUDERDALE FL 33304

Information	
Document Number Document Date	97473482 08/20/2018
Purchase Order No.	274535970
Purchase Order Date Packing List Number Sales Order Number	08/19/2018 87935710 6093167
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/20/2018 USD
Customer Number	6127

Invoi	nvoice Details					
Item	Material Description		Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	S1681E		1 EA	84.50	84.50	
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA		
:		Total QTY	1	Total Amount	\$ 84.50	

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CHESTERFIELD TOWNE CENTER Store#000 11500 MIDLOTHIAN TPKE RICHMOND VA 23235

Information	
Document Number	97473484
Document Date	08/20/2018
Purchase Order No.	274613037
Purchase Order Date	08/19/2018
Packing List Number	87935712
Sales Order Number	6093169
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/20/2018
Currency	USD

6127

1 of 1

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD		1 EA	90.00	90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM

P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Steve Hillebrand 4905 Rothschild Drive Coral Springs FL 33067

Information	
Document Number	97473485
Document Date	08/20/2018
Purchase Order No.	274594092
Purchase Order Date	08/19/2018
Packing List Number	87935713
Sales Order Number	6093170
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/20/2018
Currency	USD

6127

1 of 1

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708		1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00

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REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address	S
Austin White 4608 Matthew Dr	
FORT WORTH TX	76244

Information	
Document Number Document Date	97473821 08/20/2018
Purchase Order No.	274639239
Purchase Order Date Packing List Number Sales Order Number	08/20/2018 87936482 6094910
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/20/2018 USD
Customer Number	6127

Invo	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
-	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S6728	1 EA	70.50	70.50
	12 Roadster trike Blue Cust. Material No.: 00671724000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	1	Total Amount	\$ 70.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

STEVEN BOWERS 342 HORSEMAN S. ROAD GREENVILLE TX 75401

Information	
Document Number Document Date	97474156 08/20/2018
Purchase Order No.	274643121
Purchase Order Date Packing List Number Sales Order Number	08/20/2018 87937344 6095050
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/20/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264152PC		1 EA	80.50	80.50
	26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

THE MALL AT CHERRY VALLEY Store#000 7200 HARRISON AVE ROCKFORD IL 61112

Information	
Document Number Document Date	97476292 08/21/2018
Purchase Order No.	274675065
Purchase Order Date Packing List Number Sales Order Number	08/20/2018 87938347 6095718
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/21/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
ltem	Material Description	Ì	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1681E		1 EA	84.50	84.50
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50
		T. A.			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HAMILTON MALL Store#0001554 4409 BLACK HORSE PIKE MAYS LANDING NJ 08330

Information	
Document Number Document Date	97476293 08/21/2018
Purchase Order No.	274684566
Purchase Order Date Packing List Number Sales Order Number	08/20/2018 87938348 6095719
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/21/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5709		1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
		TI AND			
		TO THE PARTY OF TH			

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LAKEFOREST MALL Store#0001754 701 RUSSELL AVE

GAITHERSBURG MD 20877

Information	
Document Number Document Date	97476299 08/21/2018
Purchase Order No.	274709307
Purchase Order Date Packing List Number Sales Order Number	08/20/2018 87938354 6095725
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/21/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201132PD		1 EA	80.00	80.00
	20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CROSSROADS MALL Store#0001041 7424 DODGE ST

OMAHA NE 68114

Information	
Document Number Document Date	97476300 08/21/2018
Purchase Order No.	274711251
Purchase Order Date Packing List Number Sales Order Number	08/20/2018 87938355 6095726
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/21/2018 USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	12-QE127		1 EA	92.50	92.50
	Take 2 Trailer-Dbl Light Blue/Gray Cust. Material No.: 00667411000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 92.50
: :					
			- - - - -		

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information	
Document Number Document Date	97476302 08/21/2018
Purchase Order No.	274731570
Purchase Order Date Packing List Number Sales Order Number	08/20/2018 87938357 6095728
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/21/2018 USD
Customer Number	6127

Shipping Address CAROLINA MALL Store#0001165 1480 CONCORD PKWY N CONCORD NC 28025

invo	ce Details				
item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264152PC		1 EA	80.50	80.50
	26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

FLORENCE MALL Store#0001730

3000 MALL RD

FLORENCE KY 41042

Information	
Document Number Document Date	97478262 08/22/2018
Purchase Order No.	274829697
Purchase Order Date Packing List Number Sales Order Number	08/21/2018 87940054 6097542
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/22/2018 USD
Customer Number	6127

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201132PD		1 EA	80.00	80.00
	20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.00
	·				

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NORTHRIDGE - A Store#0001508

9301 TAMPA AVE

NORTHRIDGE CA 91324

Information	
Document Number	97478263
Document Date	08/22/2018
Purchase Order No.	274820979
Purchase Order Date	08/21/2018
Packing List Number	87940055
Sales Order Number	6097543
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/22/2018
Currency	USD

6127

1 of 1

Invo	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	264148PD	* Contraction of the Contraction	1 EA	90.00		90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	90.00
		:				

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MARKETPLACE MALL Store#0001894 10 MIRACLE MILE DR ROCHESTER NY 14623

Information	
Document Number Document Date	97478265 08/22/2018
Purchase Order No.	274809081
Purchase Order Date Packing List Number Sales Order Number	08/21/2018 87940057 6097545
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/22/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201133PD		1 EA	80.00	80.00
	20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.00
				100	

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MARKETPLACE MALL Store#0001894 10 MIRACLE MILE DR ROCHESTER NY 14623

Information	
Document Number	97478507
Document Date	08/22/2018
Purchase Order No.	274879818
Purchase Order Date	08/22/2018
Packing List Number	87940938
Sales Order Number	6098178
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/22/2018
Currency	USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	241123PC		1 EA	90.00	90.00
	24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00
		:			
		*			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

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SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARSTOWN FT LAUDERDALE Store#00011

901 N FEDERAL HWY

FT LAUDERDALE FL 33304

Information	
Document Number Document Date	97478510 08/22/2018
Purchase Order No.	274895892
Purchase Order Date Packing List Number Sales Order Number	08/22/2018 87940941 6098724
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/22/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	R5708	1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 83.00

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 129 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

THE SHOPS AT NANUET Store#0001414 3000 FASHION DRIVE

NANUET NY 10954

Information	
Document Number Document Date	97478511 08/22/2018
Purchase Order No.	274901886
Purchase Order Date Packing List Number Sales Order Number	08/22/2018 87940942 6098725
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/22/2018 USD
Customer Number	6127

Invo	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	201132PD		1 EA	80.00		80.00
:	20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	80.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MCCAIN MALL Store#0001206 3930 MCCAIN BLVD N LITTLE ROCK AR 72116

Information	
Document Number Document Date	97480382 08/23/2018
Purchase Order No.	275050185
Purchase Order Date Packing List Number Sales Order Number	08/22/2018 87942195 6099175
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/23/2018 USD
Customer Number	6127

Invoi	ce Details				
item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	241123PC		1 EA	90.00	90.00
	24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00
į					

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

SALESPERSON: CARTER-CULP ASSOC
Shipping Address
TUCSON MALL Store#0001728
4570 N ORACLE RD

TUCSON AZ 85705

Information	
Document Number Document Date	97483136 08/24/2018
Purchase Order No.	275111529
Purchase Order Date Packing List Number Sales Order Number	08/23/2018 87944274 6100679
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/24/2018 USD
Customer Number	6127 1 of 1

	ce Details			·	
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1681E		1 EA	84.50	84.50
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50
		!			

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

TRIANGLE TOWN CENTER Store#0001605 7330 OLD WAKE FOREST RD RALEIGH NC 27616

Information	
Document Number Document Date	97485513 08/27/2018
Purchase Order No.	275216538
Purchase Order Date Packing List Number Sales Order Number	08/24/2018 87946546 6102025
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/27/2018 USD
Customer Number	6127

Amount
42.00
\$ 42.00

1 of 1

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 133 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

IMPERIAL VALLEY MALL Store#0001988 3751 S DOGWOOD AVE

EL CENTRO CA 92243

Information	
Document Number Document Date	97485515 08/27/2018
Purchase Order No.	275264811
Purchase Order Date Packing List Number Sales Order Number	08/24/2018 87946548 6102908
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/27/2018 USD
Customer Number	6127

			etails	voi
Amount	Unit Price	Quantity	erial cription	m
			BLE BOX ALL 24" & 26" BIKES	
83.00	83.00	1 EA	09	10
	/1 EA		_ Kul Hiku Teal t. Material No.: 00684756000 nt: 0004	to the second se
\$ 83.00	Total Amount	1	Total QTY	

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NORTHTOWN MALL Store#0001029 4700 N DIVISION ST SPOKANE WA 99207

Information	
Document Number Document Date	97485519 08/27/2018
Purchase Order No.	275266830
Purchase Order Date Packing List Number Sales Order Number	08/24/2018 87946552 6102912
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/27/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5709		1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

BRANDON TOWN WESTFIELD MALL Store#0 686 BRANDON TOWN CENTER MALL BRANDON FL 33511

Information	
Document Number	97485520
Document Date	08/27/2018
Purchase Order No.	275245536
Purchase Order Date	08/24/2018
Packing List Number	87946553
Sales Order Number	6102913
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	08/27/2018

USD

6127

1 of 1

IIIVO	ce Details			,	
ltem	Material Description	:	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD		1 EA	90.00	90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00

Currency

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Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HAMILTON MALL Store#0001554 4409 BLACK HORSE PIKE MAYS LANDING NJ 08330

Information	
Document Number Document Date	97488104 08/28/2018
Purchase Order No.	275581032
Purchase Order Date Packing List Number Sales Order Number	08/27/2018 87948899 6105275
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/28/2018 USD
Customer Number	6127

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	R5709	1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 83.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

BROOKLYN/BEVERLEY RD - A Store#0001
2307 BEVERLEY RD

BROOKLYN NY 11226

Information	
Document Number Document Date	97488105 08/28/2018
Purchase Order No.	275555781
Purchase Order Date Packing List Number Sales Order Number	08/27/2018 87948901 6105276
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/28/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201133PD		1 EA	80.00	80.00
	20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004			/1 EA	
0020	201144PD		1 EA	66.75	66.75
	20 B Pac Flex Red Cust. Material No.: 00684740000 Plant: 0004			/1 EA	
		Total QTY	2	Total Amount	\$ 146.75
:					

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

POLARIS FASHION PL Store#0001210 1400 POLARIS PKWY COLUMBUS OH 43240

Information	
Document Number Document Date	97488138 08/28/2018
Purchase Order No.	275626818
Purchase Order Date Packing List Number Sales Order Number	08/28/2018 87949431 6106110
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/28/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201132PD		1 EA	80.00	80.00
	20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

CHICAGO RIDGE MALL Store#0001840 6501 95TH ST
CHICAGO RIDGE IL 60415

Information	
Document Number Document Date	97490458 08/29/2018
Purchase Order No.	275678706
Purchase Order Date Packing List Number Sales Order Number	08/28/2018 87950971 6107149
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/29/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Amo	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R5709		1 EA	83.00		83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA		
	т	otal QTY	1	Total Amount	\$	83.00
		Analog and property of the state of the stat				

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MOORESTOWN MALL S/C Store#0001494 RT 38 AND LENOLA RD MOORESTOWN NJ 08057

Information	
Document Number Document Date	97492708 08/30/2018
Purchase Order No.	275856555
Purchase Order Date Packing List Number Sales Order Number	08/30/2018 87953004 6109395
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/30/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708		1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
		:			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTHWEST PLZ Store#0001271 8501 W BOWLES AVE LITTLETON CO 80123

Information	
Document Number Document Date	97493059 08/30/2018
Purchase Order No.	275883714
Purchase Order Date Packing List Number Sales Order Number	08/30/2018 87953548 6109774
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 08/30/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1681E		1 EA	84.50	84.50
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50
	•				
		The second secon			

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Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NEW BRUNSWICK - A Store#0001314

51 US HWY 1

NEW BRUNSWICK NJ 08901

Information 97495066 **Document Number Document Date** 08/31/2018 275963145 Purchase Order No. 08/31/2018 Purchase Order Date Packing List Number 87954183 Sales Order Number 6111402 7 Days ROG 2% Disc Payment Terms 6F09X4 ZX2 **Billing Date** 08/31/2018 USD Currency **Customer Number** 6127 1 of 1

Invoice Details					
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	12-QE127		1 EA	92.50	92.50
	Take 2 Trailer-Dbl Light Blue/Gray Cust. Material No.: 00667411000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 92.50
C					
		:			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MONTEBELLO - A Store#0001998 1401 N MONTEBELLO BLVD MONTEBELLO CA 90640

Information Document Number 97498472 Document Date 09/04/2018 Purchase Order No. 276254337 Purchase Order Date 09/02/2018 Packing List Number 87957737 Sales Order Number 6113225 Payment Terms 7 Days ROG 2% Disc

 ZX2
 6F09X4

 Billing Date
 09/04/2018

 Currency
 USD

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R1825A		1 EA	77.50		77.50
	18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004			/1 EA		
	Tota	al QTY	1	Total Amount	\$	77.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MONTGOMERY MALL Store#0001424 7103 DEMOCRACY BLVD BETHESDA MD 20817

Information	
Document Number	97498476
Document Date	09/04/2018
Purchase Order No.	276243975
Purchase Order Date	09/02/2018
Packing List Number	87957741
Sales Order Number	6113229
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/04/2018
Currency	USD

6127

1 of 1

Invoice Details					
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1681E		1 EA	84.50	84.50
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50

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Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

COLUMBUS - TUTTLE CROSSING Store#00 5053 TUTTLE CROSSING BLVD DUBLIN OH 43016

Information	
Document Number Document Date	97498481 09/04/2018
Purchase Order No.	276265560
Purchase Order Date Packing List Number Sales Order Number	09/02/2018 87957746 6113234
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/04/2018 USD
Customer Number	6127 1 of 1

Invoice Details				
Material Description		Quantity	Unit Price	Amount
DOUBLE BOX ALL 24" & 26" BIKES				
241123PC		1 EA	90.00	90.00
24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004			/1 EA	
	Total QTY	1	Total Amount	\$ 90.00
	Material Description DOUBLE BOX ALL 24" & 26" BIKES 241123PC 24 G Pac Tide Blue Cust. Material No.: 00684696000	Material Description DOUBLE BOX ALL 24" & 26" BIKES 241123PC 24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004	Material Description DOUBLE BOX ALL 24" & 26" BIKES 241123PC 24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004	Material Description Quantity Unit Price DOUBLE BOX ALL 24" & 26" BIKES 1 EA 90.00 24 G Pac Tide Blue Cust. Material No.: 00684696000 Plant: 0004 /1 EA /1 EA

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
SUNRISE MALL Store#0001404
800 SUNRISE MALL
MASSAPEQUA NY 11758

Information	
Document Number Document Date	97498489 09/04/2018
Purchase Order No.	276153498
Purchase Order Date Packing List Number Sales Order Number	09/01/2018 87957754 6113242
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/04/2018 USD
Customer Number	6127 1 of 1

Invoice Details					
tem	Material Description		Quantity	Unit Price	Amount
***************************************	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2367E	:	1 EA	90.75	90
	20 G Sch Mist Light Blue Cust. Material No.: 00646312000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LANCASTER MALL Store#0002119 827 LANCASTER DR NE **SALEM OR 97301**

Information	
Document Number Document Date	97498500 09/04/2018
Purchase Order No.	276043386
Purchase Order Date Packing List Number Sales Order Number	08/31/2018 87957766 6113254
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/04/2018 USD
Customer Number	6127

Invo	nvoice Details				
Item	Material Description	Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S6728	1 EA	70.50	70.50	
	12 Roadster trike Blue Cust. Material No.: 00671724000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA		
	Total QTY	1	Total Amount	\$ 70.50	

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MERIDEN SQUARE Store#0001043 470 LEWIS AVE MERIDEN CT 06451

Information	
Document Number Document Date	97498502 09/04/2018
Purchase Order No.	276334143
Purchase Order Date Packing List Number Sales Order Number	09/03/2018 87957768 6114395
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/04/2018 USD
Customer Number	6127

Invo	nvoice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201151PC		1 EA	88.50	88.50
	20 G Pac Shire Pink Cust. Material No.: 00684786000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 88.50
1					

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HANOVER MALL Store#0001243 1775 WASHINGTON ST HANOVER MA 02339

Information	
Document Number Document Date	97498503 09/04/2018
Purchase Order No.	276341931
Purchase Order Date Packing List Number Sales Order Number	09/03/2018 87957769 6114454
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/04/2018 USD
Customer Number	6127

Invoice Details						
ltem	Material Description		Quantity	Unit Price	An	nount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	S5482B		1 EA	157.00		157.00
	26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	157.00
-						

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

GOLF MILL S/C Store#0001290 400 GOLF MILL CTR **NILES IL 60714**

Information	
Document Number Document Date	97498582 09/04/2018
Purchase Order No.	273393591
Purchase Order Date Packing List Number Sales Order Number	08/09/2018 87958591 6115475
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/04/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES	AND			
0010	R5709		1 EA	83.00	83.00
:	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CROSS CREEK MALL Store#0001405 400 CROSS CREEK MALL FAYETTEVILLE NC 28303

Information	
Document Number Document Date	97501152 09/05/2018
Purchase Order No.	276617718
Purchase Order Date Packing List Number Sales Order Number	09/04/2018 87960442 6116660
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/05/2018 USD
Customer Number	6127 1 of 1

Invo	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	264148PD	1 EA	90.00	90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 90.00

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 152 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
 SALESPERSON: CARTER-CULP ASSOC

Information **Document Number** 97501198 **Document Date** 09/05/2018 Purchase Order No. 276526080 **Purchase Order Date** 09/04/2018 87960438 Packing List Number Sales Order Number 6116282 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 **Billing Date** 09/05/2018 Currency USD

6127

1 of 1

Customer Number

Shipping Address MARKETPLACE MALL Store#0001894 10 MIRACLE MILE DR ROCHESTER NY 14623

Invoi	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264152PC		1 EA	80.50	80.50
	26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50
		The state of the s			
		nicolaries de la companya del companya de la companya del companya de la companya			
		THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS			

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

ARDEN FAIR S/C Store#0001228

1601 ARDEN WAY

SACRAMENTO CA 95815

Information	
Document Number Document Date	97503046 09/06/2018
Purchase Order No.	276863928
Purchase Order Date Packing List Number Sales Order Number	09/05/2018 87962842 6118321
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/06/2018 USD
Customer Number	6127

invol	ce Details			·	
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708		1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
		;			

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

FLORIN CTR Store#0001408 5901 FLORIN RD SACRAMENTO CA 95823

Information	
Document Number Document Date	97503048 09/06/2018
Purchase Order No.	276851271
Purchase Order Date Packing List Number Sales Order Number	09/05/2018 87962844 6118323
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/06/2018 USD
Customer Number	6127

Invoi	ice Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	12-MK555	1 EA	163.00	163.00
	Rocket Trailer-Double Blue/black Cust. Material No.: 00667413000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
;	Total QTY	1	Total Amount	\$ 163.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SQUARE ONE MALL Store#0001053 1325 BROADWAY SAUGUS MA 01906

Information	
Document Number Document Date	97503051 09/06/2018
Purchase Order No.	276819897
Purchase Order Date Packing List Number Sales Order Number	09/05/2018 87962847 6118326
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/06/2018 USD
Customer Number	6127 1 of 1

ltem	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			***************************************
0010	12-MK555	1 EA	163.00	163.0
	Rocket Trailer-Double Blue/black Cust. Material No.: 00667413000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	1	Total Amount	\$ 163.0

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

7701 1-40 W STE 400 Store#0001387 WESTGATE MALL

AMARILLO TX 79121

Information	
Document Number	97503174
Document Date	09/06/2018
Purchase Order No.	276897888
Purchase Order Date	09/06/2018
Packing List Number	87963269
Sales Order Number	6119265
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/06/2018
Currency	USD

6127

1 of 1

Customer Number

T		····	_	T	-	
em	Material Description		Quantity	Unit Price	Amo	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
010	R5708		1 EA	83.00		83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00
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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

PHEASANT LANE MALL Store#0001313 310 DANIEL WEBSTER HWY STE 279 NASHUA NH 03060

Information	
Document Number Document Date	97504977 09/07/2018
Purchase Order No.	276925197
Purchase Order Date Packing List Number Sales Order Number	09/06/2018 87964710 6119648
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/07/2018 USD

6127

1 of 1

Customer Number

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5483B		1 EA	157.00	157.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

BOWIE NEW TOWN CTR Store#0002034 15700 EMERALD WAY

BOWIE MD 20716

Information	
Document Number Document Date	97507511 09/10/2018
Purchase Order No.	277066731
Purchase Order Date Packing List Number Sales Order Number	09/07/2018 87967854 6122110
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/10/2018 USD
Customer Number	6127

nvoi	ce Details			·		
tem	Material Description		Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES					
010	S5483B		1 EA	157.00	15	7.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$ 157	7.00
		1				
:						

1080 Paysphere Circle **CHICAGO, IL 60674**

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

EASTERN HILLS MALL Store#0001504

4545 TRANSIT RD

WILLIAMSVILLE NY 14221

Information	
Document Number Document Date	97507707 09/10/2018
Purchase Order No.	277305693
Purchase Order Date Packing List Number Sales Order Number	09/09/2018 87967861 6122118
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/10/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R1825A		1 EA	77.50	77.50
	18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 77.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH COAST PLZ Store#0001388

3333 BRISTOL ST

COSTA MESA CA 92626

Information	
Document Number Document Date	97507710 09/10/2018
Purchase Order No.	277316736
Purchase Order Date Packing List Number Sales Order Number	09/09/2018 87967864 6122122
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/10/2018 USD
Customer Number	6127 1 of 1

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5483B		1 EA	157.00	157.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH COAST PLZ Store#0001388 3333 BRISTOL ST COSTA MESA CA 92626 Information **Document Number** 97507714 09/10/2018 **Document Date** Purchase Order No. 277316436 Purchase Order Date 09/09/2018 Packing List Number 87967868 Sales Order Number 6122126 **Payment Terms** 7 Days ROG 2% Disc 6F09X4 ZX2 **Billing Date** 09/10/2018 USD Currency 6127 **Customer Number** 1 of 1

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5482B		1 EA	157.00	157.00
	26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00
		Amazora			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NUMBER 300 MERRITT SQ MALL Store#00 777 E MERRITT ISLAND CSWY MERRITT IS FL 32952

Information	
Document Number Document Date	97510131 09/11/2018
Purchase Order No.	277443495
Purchase Order Date Packing List Number Sales Order Number	09/11/2018 87970015 6126226
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/11/2018 USD
Customer Number	6127 1 of 1

Invo	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S6728	2 EA	70.50	141.00
	12 Roadster trike Blue Cust. Material No.: 00671724000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	2	Total Amount	\$ 141.00

Information

Document Number

Purchase Order No.

Document Date

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

97510323

09/11/2018 277472613

Billing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

SALESPERSON: CARTER-COLP ASSOC	Purchase Order Date Packing List Number	09/11/2018 87970277
A	Sales Order Number	6126696
Shipping Address	Payment Terms	7 Days ROG 2% Disc
GARDEN CITY - A Store#0001004	ZX2	6F09X4
1111 FRANKLIN AVE	Billing Date	09/11/2018
GARDEN CITY NY 11530	Currency	USD
	Customer Number	6127

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1293TR		1 EA	72.50	72.50
	12 G Petunia Steerable Pink Cust. Material No.: 00669898000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 72.50
		and the second s			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MONTEBELLO - A Store#0001998 1401 N MONTEBELLO BLVD MONTEBELLO CA 90640

Information	
Document Number Document Date	97512156 09/12/2018
Purchase Order No.	277545306
Purchase Order Date Packing List Number Sales Order Number	09/12/2018 87971777 6127198
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/12/2018 USD
Customer Number	6127

nvoi	ce Details				
tem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5482B		1 EA	157.00	157.00
,	26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00
	•				
=					
ŀ					

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS

3333 BEVERLY ROAD

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS

10512 BUSCH DR N

JACKSONVILLE FL 32218

Information	
Document Number Document Date	97512899 09/12/2018
Purchase Order No.	554741
Purchase Order Date Packing List Number Sales Order Number	08/22/2018 87949711 6099973
Payment Terms	7 Days ROG 2% Disc
FOB Billing Date Currency	- 09/12/2018 USD
Customer Number	77910

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	Z010MUST SHIP BY 09/07/2018			
0010	KT1123KM	67 EA	55.89	3,744.63
	6V Minnie Mouse Quad Hot pink Cust. Material No.: 19480 Plant: 0004		/1 EA	
0020	KT1296	67 EA	85.00	5,695.00
	6V Spider-Man ATV Blue/red Cust. Material No.: 34273 Plant: 0004		/1 EA	
	Total QTY	134	Total Amount	\$ 9,439.63

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

POMPANO FASHION SQ Store#0001205

2251 N FEDERAL HWY

POMPANO BEACH FL 33062

Information	
Document Number Document Date	97514223 09/13/2018
Purchase Order No.	277588164
Purchase Order Date Packing List Number Sales Order Number	09/12/2018 87973800 6128452
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/13/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R5708		1 EA	83.00		83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00
				and the state of t		

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REMIT TO: Pacific Cycle, Inc.

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Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MALL OF ORANGE Store#0001378 2100 N TUSTIN ST ORANGE CA 92865

Information	
Document Number Document Date	97514224 09/13/2018
Purchase Order No.	277590945
Purchase Order Date Packing List Number Sales Order Number	09/12/2018 87973801 6128556
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/13/2018 USD
Customer Number	6127 1 of 1

14 · 1		0	Heit Deise	Λ
Material Description		Quantity	Unit Price	Amount
DOUBLE BOX ALL 24" & 26" BIKES				
S5483B		1 EA	157.00	157.0
26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA	
	Total QTY	1	Total Amount	\$ 157.00
	:			
	Ì			
	A contract of the contract of			
	DOUBLE BOX ALL 24" & 26" BIKES S5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000	Description DOUBLE BOX ALL 24" & 26" BIKES \$5483B 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	Description DOUBLE BOX ALL 24" & 26" BIKES \$5483B 1 EA 26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004	Description DOUBLE BOX ALL 24" & 26" BIKES \$5483B 1 EA 157.00 26 L Sch Suburban Mint /1 EA Cust. Material No.: 00684800000 Plant: 0004

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

FLORIN CTR Store#0001408

5901 FLORIN RD

SACRAMENTO CA 95823

Information **Document Number** 97514228 **Document Date** 09/13/2018 277598601 Purchase Order No. **Purchase Order Date** 09/12/2018 Packing List Number 87973805 Sales Order Number 6128723 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 **Billing Date** 09/13/2018 Currency USD **Customer Number** 6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S4025	1 EA	254.80	254.80
	24 U Sch Meridian Slate Blue Cust. Material No.: 00670033000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 254.80

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS

3333 BEVERLY ROAD

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS ROEBUCK & CO 1055 HANOVER ST

WILKES BARRE PA 18706

Information

Document Number Document Date

97514943 09/13/2018

Purchase Order No.

554743

Purchase Order Date Packing List Number 08/22/2018 87949713

Sales Order Number

6099975

Payment Terms

7 Days ROG 2% Disc

FOB

Billing Date

09/13/2018

Currency

USD

Customer Number

77910 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	Z010MUST SHIP BY 09/07/2018			
0010	KT1123KM	95 EA	55.89	5,309.55
	6V Minnie Mouse Quad Hot pink Cust. Material No.: 19480 Plant: 0004		/1 EA	
0020	KT1296	95 EA	85.00	8,075.00
	6V Spider-Man ATV Blue/red Cust. Material No.: 34273 Plant: 0004		/1 EA	
	Total QTY	190	Total Amount	\$ 13,384.55

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH COAST PLZ Store#0001388 3333 BRISTOL ST

COSTA MESA CA 92626

Information	
Document Number Document Date	97516745 09/14/2018
Purchase Order No.	277897224
Purchase Order Date Packing List Number Sales Order Number	09/14/2018 87975516 6130454
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/14/2018 USD
Customer Number	6127

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	13-SC671	1 EA	164.00	164.00
	Trailblazer Trailer-Dbl Blue/Gray Cust. Material No.: 00667414000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	1	Total Amount	\$ 164.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Information **Document Number** 97519052 **Document Date** 09/17/2018 277961808 Purchase Order No. **Purchase Order Date** 09/14/2018 87977842 Packing List Number 6132609 Sales Order Number 7 Days ROG 2% Disc **Payment Terms** 6F09X4 ZX2 09/17/2018 **Billing Date**

USD

6127

1 of 1

Shipping Address SEARS CLEARVIEW Store#0001226 4400 VETERANS MEM BLVD METAIRIE LA 70006

Invoi	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708		1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00

Currency

Customer Number

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 172 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

DESOTO SQ MALL Store#0002565 303 US HWY 301 BLVD W BRADENTON FL 34205

Information	
Document Number	97519289
Document Date	09/17/2018
Purchase Order No.	277937127
Purchase Order Date	09/14/2018
Packing List Number	87977819
Sales Order Number	6131470
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/17/2018
Currency	USD

6127

1 of 1

Customer Number

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	\$4001KM		1 EA	249.80	249.80
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 249.80
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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 173 of 546

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

THE BOULEVARD MALL Store#0001328 3450 S MARYLAND PKWY LAS VEGAS NV 89169

Information	
Document Number Document Date	97519290 09/17/2018
Purchase Order No.	277941270
Purchase Order Date Packing List Number Sales Order Number	09/14/2018 87977820 6131563
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/17/2018 USD
Customer Number	6127 1 of 1

Invo	ce Details		· · · · · · · · · · · · · · · · · · ·	
ltem	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	R5708	1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004		/1 EA	
	Total C	TY 1	Total Amount	\$ 83.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HONEY CREEK MALL Store#0002600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802

Information	
Document Number Document Date	97519295 09/17/2018
Purchase Order No.	278120082
Purchase Order Date Packing List Number Sales Order Number	09/16/2018 87977827 6132594
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/17/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S4001KM		1 EA	249.80	249.80
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 249.80

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CHICAGO RIDGE MALL Store#0001840 6501 95TH ST CHICAGO RIDGE IL 60415

Information	
Document Number Document Date	97519298 09/17/2018
Purchase Order No.	278189724
Purchase Order Date Packing List Number Sales Order Number	09/16/2018 87977831 6132598
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/17/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R1825A		1 EA	77.50	77.50
	18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 77.50

1080 Paysphere Circle CHICAGO, IL 60674

illing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address NEWPORT CENTRE MALL Store#0001044 50 MALL DR WEST JERSEY CITY NJ 07310

Information	
Document Number Document Date	97519307 09/17/2018
Purchase Order No.	278083041
Purchase Order Date Packing List Number Sales Order Number	09/15/2018 87977845 6132612
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/17/2018 USD
Customer Number	6127

invo	ce Details			,	
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	241129PB		1 EA	95.50	95.50
	24 G Pac Shire Purple Cust. Material No.: 00684787000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 95.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

EASTGATE MALL Store#0001810 4595 EASTGATE BLVD CINCINNATI OH 45245

Information	
Document Number Document Date	97519310 09/17/2018
Purchase Order No.	278014926
Purchase Order Date Packing List Number Sales Order Number	09/15/2018 87977848 6132615
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/17/2018 USD

6127

1 of 1

Customer Number

Invoi	nvoice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5482B		1 EA	157.00	157.00
	26 M Sch Suburban Black Cust. Material No.: 00684684000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00
		•			

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

An Zhou 2170 Berryhill Cir SE SMYRNA GA 30082

Information	
Document Number	97519311
Document Date	09/17/2018
Purchase Order No.	278200046
Purchase Order Date	09/17/2018
Packing List Number	87977850
Sales Order Number	6133751
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/17/2018
Currency	USD

6127

1 of 1

Customer Number

Invo	nvoice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S4025		1 EA	254.80	254.80
	24 U Sch Meridian Slate Blue Cust. Material No.: 00670033000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 254.80

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Ad	dress			
Kmart Store# 7000 Veterar Metairie LA	ns Memor	i		

Information	
Document Number Document Date	97519343 09/17/2018
Purchase Order No.	278224145
Purchase Order Date Packing List Number Sales Order Number	09/17/2018 87978354 6134271
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/17/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6765		1 EA	42.00	42.00
	10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address	
SEARS	
3333 BEVERLY ROAD	
HOFFMAN ESTATES IL 60179	
SALESPERSON: CARTER-CULP ASSOC	

Information	
Document Number Document Date	97519910 09/17/2018
Purchase Order No.	554742
Purchase Order Date Packing List Number Sales Order Number	08/22/2018 87949712 6099974
Payment Terms	7 Days ROG 2% Disc
FOB Billing Date Currency	- 09/17/2018 USD
Customer Number	77910 1 of 1

Shipping Address SEARS 1600 N BOUDREAU RD MANTENO IL 60950

		1 0 ::.		A
ltem	Material Description	Quantity	Unit Price	Amount
	Z010MUST SHIP BY 09/07/2018			
0010	KT1123KM	60 EA	55.89	3,353.40
	6V Minnie Mouse Quad Hot pink Cust. Material No.: 19480 Plant: 0004		/1 EA	
0020	KT1296	60 EA	85.00	5,100.00
	6V Spider-Man ATV Blue/red Cust. Material No.: 34273 Plant: 0004		/1 EA	
	Total C	120 120	Total Amount	\$ 8,453.40

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS

3333 BEVERLY ROAD

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS

2775 W MILLER RD BLDG F & G

GARLAND TX 75041

Information	
Document Number Document Date	97519911 09/17/2018
Purchase Order No.	554744
Purchase Order Date Packing List Number Sales Order Number	08/22/2018 87949714 6099976
Payment Terms	7 Days ROG 2% Disc
EOB	

FOB

Billing Date

09/17/2018

Currency

USD

Customer Number

77910 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	Z010MUST SHIP BY 09/07/2018				
0010	KT1123KM		53 EA	55.89	2,962.17
	6V Minnie Mouse Quad Hot pink Cust. Material No.: 19480 Plant: 0004			/1 EA	
0020	KT1296		53 EA	85.00	4,505.00
	6V Spider-Man ATV Blue/red Cust. Material No.: 34273 Plant: 0004			/1 EA	
		Total QTY	106	Total Amount	\$ 7,467.17

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 182 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

William Neeley
15000 Tamarind Cay Ct
FORT MYERS FL 33908

Information **Document Number** 97521986 09/18/2018 **Document Date** Purchase Order No. 278229905 **Purchase Order Date** 09/17/2018 Packing List Number 87980268 Sales Order Number 6134385 7 Days ROG 2% Disc **Payment Terms** ZX2 6F09X4 **Billing Date** 09/18/2018 Currency USD 6127 **Customer Number** 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708		1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
		1			
		and the control of th			

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billi	na .	Add	ress

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Paul Churchill 114 warren ave Plymouth MA 02360

Information	
Document Number Document Date	97521987 09/18/2018
Purchase Order No.	278344133
Purchase Order Date Packing List Number Sales Order Number	09/18/2018 87980274 6135442
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/18/2018 USD
Customer Number	6127

Invoi	ce Details	<u> </u>		,	
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708		1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
		1			

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Zachary Jones 156 S. 100 W.

ENTERPRISE UT 84725

Information	
Document Number Document Date	97522165 09/18/2018
Purchase Order No.	278323589
Purchase Order Date Packing List Number Sales Order Number	09/17/2018 87980270 6134835
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/18/2018 USD
Customer Number	6127 1 of 1

77.50 /1 EA	Amount 77.50
/1 EA	77.50
/1 EA	77.50
mount \$	
· · · · · · · · · · · · · · · · · · ·	77.50

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179

JEFINIAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address
Anna Johnson
2141 Batman In
JACKSONVILLE FL 32212

Information	
Document Number Document Date	97522166 09/18/2018
Purchase Order No.	278258159
Purchase Order Date Packing List Number Sales Order Number	09/17/2018 87980272 6134836
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/18/2018 USD
Customer Number	6127 1 of 1

**********		т	_	T T	_
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R1825A		1 EA	77.50	77 .50
	18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	·		/1 EA	
		Total QTY	1	Total Amount	\$ 77.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Add	lress
SEARS.CC	M
P.O. Box 2	254
HOFFMAN	ESTATES IL 60179
SALESPER	SON: CARTER-CULP ASSOC

Shipping Addre	ISS
Liane McGhee	
315 Mason St.	1 40720
CHARLEVOIX W	1 49720

Information	
Document Number Document Date	97522167 09/18/2018
Purchase Order No.	278350481
Purchase Order Date Packing List Number Sales Order Number	09/18/2018 87980276 6135669
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/18/2018 USD
Customer Number	6127

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S4001KM		1 EA	249.80	249.80
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 249.80

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Information

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address	
SEARS.COM	
P.O. Box 2254	
HOFFMAN ESTATES IL 60179	
SALESPERSON: CARTER-CULP ASSO	С

Document Number	97523935
Document Date	09/19/2018
Purchase Order No.	278380268
Purchase Order Date	09/18/2018
Packing List Number	87981298
Sales Order Number	6136084
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/19/2018
Currency	USD
Customer Number	6127

Ship	ping Addr	ess			
	dan Lande 300 GREENV	VOOD DR	.		
1 -	LTERVILLE		-		

Invoi	nvoice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1680E		1 EA	84.50	84.50
	16 B Sch Scorch Yellow Cust. Material No.: 00646302000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information	
Document Number Document Date	97523936 09/19/2018
Purchase Order No.	278563001
Purchase Order Date Packing List Number Sales Order Number	09/18/2018 87981300 6136366
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/19/2018 USD
Customer Number	6127 1 of 1

Shipping Address RUSLAN GALYASNIY 530 Parkcliffe Ave YOUNGSTOWN OH 44511

em	Material		Quantity	Unit Price	Amount
em	Description		Quantity	Olik Trice	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
010	R4144		1 EA	196.00	196.00
	26 M Mng Dolomite Fat Tire Blue/red Cust. Material No.: 00670007000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 196.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

vladimir shkolnik 2020 nw northrup st. portland OR 97209

Information Document Number 97523937 Document Date 09/19/2018

Purchase Order No. 278553791

Purchase Order Date 09/18/2018 Packing List Number 87981302 Sales Order Number 6136368

Payment Terms 7 Days ROG 2% Disc

6127

ZX2 6F09X4 **Billing Date** 09/19/2018

Currency USD

Customer Number

1 of 1

ltem	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S2278C	1 EA	140.00	140.00
	20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 140.00

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

ricardo preciado 2058 top circle

LANCASTER CA 93536

Information	
Document Number Document Date	97523938 09/19/2018
Purchase Order No.	278570927
Purchase Order Date Packing List Number Sales Order Number	09/19/2018 87981304 6136554
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/19/2018 USD
Customer Number	6127

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	124034PD		1 EA	48.75	48.75
	12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 48.75

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Audrey Kopplin 211 CO RD 223

THREE RIVERS TX 78071

Information

Document Number 97524155
Document Date 09/19/2018

Purchase Order No. 278559191

Purchase Order Date 09/18/2018
Packing List Number 87981301
Sales Order Number 6136367

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 09/19/2018

Currency USD

Customer Number 6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S4001KM		1 EA	249.80	249.80
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 249.80

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address	
ARDEN FAIR S/C St	tore#0001228
1601 ARDEN WAY	
SACRAMENTO CA	95815

Information	
Document Number Document Date	97524249 09/19/2018
Purchase Order No.	278456564
Purchase Order Date Packing List Number Sales Order Number	09/18/2018 87981303 6136369
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/19/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264153PC		1 EA	80.50	80.50
	26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50
:					

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

ANDREW CASCARANO 28864 MARSH ELDER CT Bonita Springs FL 34135

Information	
Document Number Document Date	97525978 09/20/2018
Purchase Order No.	278620157
Purchase Order Date Packing List Number Sales Order Number	09/19/2018 87983361 6137778
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/20/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S4001KM		1 EA	249.80	249.80
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 249.80
				1	

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Sarah Tobin 1915 California Street SAN FRANCISCO CA 94109

Information	
Document Number Document Date	97525979 09/20/2018
Purchase Order No.	278613827
Purchase Order Date Packing List Number Sales Order Number	09/19/2018 87983362 6137779
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/20/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			
item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S5491	1 EA	377.00	377.00
	700c L Sch Phocus 1600 White Cust. Material No.: 00670029000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 377.00

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REMIT TO: Pacific Cycle, Inc.

Customer Number

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Matthew Davison 6601 s 148th Walton NE 68461

Information	
Document Number Document Date	97526009 09/20/2018
Purchase Order No.	278661569
Purchase Order Date Packing List Number Sales Order Number	09/19/2018 87983360 6137777
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/20/2018 USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1681E		1 EA	84.50	84.50
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50
		:			
,					

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

FLORIDA MALL Store#0001285 8001 S ORANGE BLOSSOM TRL ORLANDO FL 32809

Information

 Document Number
 97527728

 Document Date
 09/21/2018

 Purchase Order No.
 278763572

 Purchase Order Date
 09/20/2018

 Packing List Number
 87985729

 Sales Order Number
 6139994

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 09/21/2018 **Currency** USD

Customer Number 6127

1 of 1

	ce Details			Г	
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1681E		1 EA	84.50	84.50
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50

Information

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Document Number Document Date	09/21/2018
Purchase Order No.	278771693
Purchase Order Date Packing List Number Sales Order Number	09/20/2018 87985731 6139995
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/21/2018 USD
Customer Number	6127

Shipping Address
Dexter Modeste
2942 Tanzanite Terrace
KISSIMMEE FL 34758

IIIVO)	ce Details			,	
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	\$1292TR		1 EA	72.50	72.50
	12 B Grit Steerable Orange Cust. Material No.: 00669897000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 72.50
				The state of the s	
					*

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Information

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

МΟ

8450 W SURREY AVE PEORIA AZ 85381 **Document Number** 97527730 **Document Date** 09/21/2018 Purchase Order No. 278761262 09/20/2018 **Purchase Order Date** Packing List Number 87985732 6139996 Sales Order Number **Payment Terms** 7 Days ROG 2% Disc 6F09X4 ZX2 **Billing Date** 09/21/2018 USD Currency **Customer Number** 6127

Invo	Invoice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	164046PD		1 EA	56.50	56.50
	16 B Pac Flex Grey Cust. Material No.: 00684738000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 56.50

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Crystal Luna 1737 North Loop West HOUSTON TX 77008

Information	
Document Number Document Date	97527731 09/21/2018
Purchase Order No.	278744957
Purchase Order Date Packing List Number Sales Order Number	09/20/2018 87985733 6139997
Payment Terms	7 Days ROG 2% Disc

ZX2 6F09X4

Billing Date 09/21/2018

Currency USD

Customer Number 6127

Invoice Details **Amount** Quantity **Unit Price** Item Material Description DOUBLE BOX ALL 24" & 26" BIKES 77.50 77.50 R1825A 1 EA 0010 18 G Mng Lark Purple /1 EA Cust. Material No.: 00646350000 Plant: 0004 **Total Amount** 77.50 **Total QTY** 1

1080 Paysphere Circle CHICAGO, IL 60674

	Billing Address
	SEARS.COM
-	P.O. Box 2254
	HOFFMAN ESTATES IL 60179
	SALESPERSON: CARTER-CULP ASSOC

Information	
Document Number Document Date	97527732 09/21/2018
Purchase Order No.	278741120
Purchase Order Date Packing List Number Sales Order Number	09/20/2018 87985734 6139998
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/21/2018 USD
Customer Number	6127

Shipping Address Radha EzhilArasan 3990 south howick street SALT LAKE CITY UT 84107

invol	ce Details			·	
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	124034PD		1 EA	48.75	48.7
	12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 48.75

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

I	3illing Address
	SEARS.COM
	P.O. Box 2254
	HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address
Mechelle MorseDembro
158 LAKE ROAD
MILTON VT 05468

Information	
Document Number Document Date	97530121 09/24/2018
Purchase Order No.	278988992
Purchase Order Date Packing List Number Sales Order Number	09/22/2018 87987986 6142287
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/24/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264153PC	:	1 EA	80.50	80.50
	26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

DEERBROOK MALL Store#0001417 20131 HIGHWAY 59 N HUMBLE TX 77338

Information	
Document Number Document Date	97530122 09/24/2018
Purchase Order No.	278961464
Purchase Order Date Packing List Number Sales Order Number	09/22/2018 87987987 6142288
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/24/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			·	
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD		1 EA	90.00	90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00

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Information

Customer Number

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Document Number 97530123 **Document Date** 09/24/2018 278928416 Purchase Order No. **Purchase Order Date** 09/22/2018 Packing List Number 87987988 Sales Order Number 6142289 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 **Billing Date** 09/24/2018 Currency USD

6127

1 of 1

Shipping Address	
Venkateswara Daggupati	
16 Jacobs Ln	
BETHEL CT 06801	
	١

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1680E		1 EA	84.50	84.50
	16 B Sch Scorch Yellow Cust. Material No.: 00646302000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

julie nelson 1247 W. Cove Park Circle SALT LAKE CITY UT 84123

Information **Document Number** 97530124 **Document Date** 09/24/2018 Purchase Order No. 279048125 **Purchase Order Date** 09/23/2018 Packing List Number 87987989 Sales Order Number 6142290 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 09/24/2018 **Billing Date**

USD

6127

1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S6728	1 EA	70.50	70.50
	12 Roadster trike Blue Cust. Material No.: 00671724000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	1	Total Amount	\$ 70.50

Currency

Customer Number

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store#4455 3955 S W Murray Blvd Beaverton OR 97005

Information	
Document Number Document Date	97530438 09/24/2018
Purchase Order No.	279091037
Purchase Order Date Packing List Number Sales Order Number	09/23/2018 87988168 6142291
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/24/2018 USD
Customer Number	6127

Invoi	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S6740	1 EA	70.50	70.50
	12 Roadster Trike-Pink Cust. Material No.: 00670035000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	1	Total Amount	\$ 70.50

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address Brian Farrell

14 Howard Drive

NEWBURGH NY 12550

Information 97530439 **Document Number** 09/24/2018 **Document Date** Purchase Order No. 279084890 **Purchase Order Date** 09/23/2018 87988169 **Packing List Number** 6142292 Sales Order Number 7 Days ROG 2% Disc **Payment Terms** ZX2 6F09X4 09/24/2018 **Billing Date** Currency USD 6127 **Customer Number**

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201132PD		1 EA	80.00	80.00
	20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.00
ı					

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

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SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jean Arlen 40609 Newport Drive PLYMOUTH MI 48170

Information	
Document Number Document Date	97530440 09/24/2018
Purchase Order No.	279021572
Purchase Order Date Packing List Number Sales Order Number	09/23/2018 87988170 6142293
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/24/2018 USD
Customer Number	6127 1 of 1

		0 4:4	I Inia Daine	Amount
tem	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S6728	1 EA	70.50	70.5
	12 Roadster trike Blue Cust. Material No.: 00671724000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	1	Total Amount	\$ 70.5

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store#3945 912 County Line Rd Delano CA 93215

Information	
Document Number Document Date	97530810 09/24/2018
Purchase Order No.	279088208
Purchase Order Date Packing List Number Sales Order Number	09/23/2018 87988171 6142294
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/24/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD		1 EA	90.00	90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
	To	otal QTY	1	Total Amount	\$ 90.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Phil Carpenter 5196 St. Rd. 1 BUTLER IN 46721

Information	
Document Number Document Date	97530811 09/24/2018
Purchase Order No.	278843672
Purchase Order Date Packing List Number Sales Order Number	09/21/2018 87988172 6142295
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/24/2018 USD
Customer Number	6127 1 of 1

ce Details				
Material Description		Quantity	Unit Price	Amount
DOUBLE BOX ALL 24" & 26" BIKES				
S4001KM		1 EA	249.80	249.80
Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA	
	Total QTY	1	Total Amount	\$ 249.80
	Material Description DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000	Material Description DOUBLE BOX ALL 24" & 26" BIKES S4001KM Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	Material Description DOUBLE BOX ALL 24" & 26" BIKES S4001KM 1 EA Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004	Material DescriptionQuantityUnit PriceDOUBLE BOX ALL 24" & 26" BIKES1 EA249.80S4001KM1 EA249.80Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004/1 EA

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Thiripurasundari Kannappan 4584 Bailey Lake Circle SAINT PAUL MN 55129

Information

 Document Number
 97530812

 Document Date
 09/24/2018

 Purchase Order No.
 278846111

Purchase Order Date 09/21/2018
Packing List Number 87988173
Sales Order Number 6142296

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 69/24/2018

Currency USD

Customer Number 6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1292TR		1 EA	72.50	72.50
	12 B Grit Steerable Orange Cust. Material No.: 00669897000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 72.50

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Tammy Toman 19614 153RD AVE E ORTING WA 98360 Information

Document Number
Document Date

97530813 09/24/2018

Purchase Order No.

278936516

Purchase Order Date Packing List Number

09/22/2018 87988174

Sales Order Number

6142297

Payment Terms

7 Days ROG 2% Disc

ZX2 Billing Date 6F09X4 09/24/2018

Currency

USD

•

6127

Customer Number

1 of 1

Invoi	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6788		1 EA	42.00	42.00
	10 B Paw Patrol Trike- Ryder Red Cust. Material No.: 00646348000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM

P.O. Box 2254 HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Octavio Macias 73 Bay Drive SACRAMENTO CA 95815

Information	
Document Number Document Date	97533000 09/25/2018
Purchase Order No.	279169244
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990379 6144059
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	R1825A	1 EA	77.50	7 7.50
	18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 77.50

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address	
SEARS.COM	ļ
P.O. Box 2254	
HOFFMAN ESTATES IL 60179	
SALESPERSON: CARTER-CULP ASSOC	

Information	
Document Number Document Date	97533001 09/25/2018
Purchase Order No.	279175472
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990380 6144142
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127 1 of 1

Shipping Address
Nancy Rice
23521 cloverlawn
OAK PARK MI 48237

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2278C		1 EA	140.00	140.00
	20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004			/1 EA	
	To	otal QTY	1	Total Amount	\$ 140.00
	·				

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information	
Document Number Document Date	97533002 09/25/2018
Purchase Order No.	279252827
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990382 6144431
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127

Shipping Address Kmart Store#3235 730 South Orange West Covina CA 91790

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S4001KM	1 EA	249.80	249.80
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 249.80
			- 1	

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

EMERALD SQ MALL Store#0001033 1009 S WASHINGTON ST N ATTLEBORO MA 02760

Information	
Document Number Document Date	97533003 09/25/2018
Purchase Order No.	279256292
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990383 6144432
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127 1 of 1

	ce Details		Unit Dries	Amount
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	R6221T	1 EA	44.75	44.75
	34" Steel Roadmaster Classic Wagon Cust. Material No.: 00671851000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 44.75
			·	

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

DEERBROOK MALL Store#0001417 20131 HIGHWAY 59 N HUMBLE TX 77338

Information	
Document Number Document Date	97533004 09/25/2018
Purchase Order No.	279249284
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990384 6144433
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				Amount
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			83.00	83.00
0010	R5708		1 EA	/1 EA	
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			// 50	
		Total QTY	1	Total Amount	\$ 83.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

delores Menis 1607 rampart street columbus TX 78934

Information	
Document Number Document Date	97533005 09/25/2018
Purchase Order No.	279251228
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990385 6144434
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	R5708	1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004		/1 EA	
0020	R5709	1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004		/1 EA	
	Total QTY	2	Total Amount	\$ 166.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Julie Moodoyan 225 Myddelton Trce Tallahassee FL 32317

Information 97533006 **Document Number** 09/25/2018 **Document Date** Purchase Order No. 279264353 09/24/2018 **Purchase Order Date Packing List Number** 87990387 6144436 Sales Order Number **Payment Terms** 7 Days ROG 2% Disc 6F09X4 ZX2 **Billing Date** 09/25/2018

USD Currency

6127 **Customer Number**

1 of 1

Invoi	ce Details			<u> </u>	
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	164046PD		1 EA	56.50	56.50
	16 B Pac Flex Grey Cust. Material No.: 00684738000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 56.50

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

BOYNTON BEACH MALL Store#0001755

801 N CONGRESS AVE
BOYNTON BEACH FL 33426

Information **Document Number** 97533007 **Document Date** 09/25/2018 Purchase Order No. 279258860 **Purchase Order Date** 09/24/2018 **Packing List Number** 87990388 Sales Order Number 6144437 **Payment Terms** 7 Days ROG 2% Disc 6F09X4 ZX2 **Billing Date** 09/25/2018 Currency USD **Customer Number** 6127 1 of 1

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5709	1 2	1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

james palmer 959 sandollar #2807 crystal beach TX 77650 Information **Document Number** 97533008 **Document Date** 09/25/2018 279267470 Purchase Order No. 09/24/2018 **Purchase Order Date** Packing List Number 87990389 Sales Order Number 6144438 **Payment Terms** 7 Days ROG 2% Disc 6F09X4 ZX2 09/25/2018 **Billing Date** USD

Currency
Customer Number

6127

1 of 1

Invo	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
,	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708	:	1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
		·			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing A	Address			
SEARS	COM			
P.O. Bo	ox 2254			
HOFFM	IAN ESTATES IL	60179		
SALES	PERSON: CARTE	R-CULP AS	soc	

	Shipping Address
Ì	HARISH WADHWA
	142 PLEASANT ST
	Lexington MA 02421
ļ	

Information	
Document Number Document Date	97533009 09/25/2018
Purchase Order No.	279214727
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990390 6144439
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S5460D	1 EA	208.50	208.50
	700c M Sch Volare 1200 Grey Cust. Material No.: 00684772000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 208.50
:				

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LA CUMBRE PLZ Store#0002138 3845 STATE ST SANTA BARBARA CA 93105 Information

Document Number
Document Date

97533071 09/25/2018

Purchase Order No.

279164045

Purchase Order Date Packing List Number Sales Order Number 09/24/2018 87990378

Payment Terms

7 Days ROG 2% Disc

ZX2

6F09X4 09/25/2018

6144058

Billing Date Currency

USD

Customer Number

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5709		1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
		:			

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

wendy aking 2555 Wright Ave

MELBOURNE FL 32935

Information	
Document Number Document Date	97533072 09/25/2018
Purchase Order No.	279212936
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990381 6144430
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			,	
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				40.00
0010	R6765		. 1 EA	42.00	42,00
	10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

IMPERIAL VALLEY MALL Store#0001988 3751 S DOGWOOD AVE EL CENTRO CA 92243

Information	
Document Number Document Date	97533073 09/25/2018
Purchase Order No.	279264020
Purchase Order Date Packing List Number Sales Order Number	09/24/2018 87990386 6144435
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/25/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			<u> </u>	
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6765		1 EA	42.00	42.00
	10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Meadhbh FitzGerald
6536 Del Playa Dr
Isla Vista CA 93117

Information **Document Number** 97533123 09/25/2018 **Document Date** 279301322 Purchase Order No. 09/25/2018 **Purchase Order Date** 87990828 Packing List Number Sales Order Number 6145588 7 Days ROG 2% Disc **Payment Terms** 6F09X4 ZX2 09/25/2018 **Billing Date** USD Currency 6127 **Customer Number** 1 of 1

Invoi	ce Details			,	
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5709		2 EA	83.00	166.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA	
		Total QTY	2	Total Amount	\$ 166.00
ı					

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CHULA VISTA CTR Store#0001358 565 BROADWAY CHULA VISTA CA 91910

Information	
Document Number Document Date	97535043 09/26/2018
Purchase Order No.	279327932
Purchase Order Date Packing List Number Sales Order Number	09/25/2018 87992245 6145963
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/26/2018 USD

6127

1 of 1

Customer Number

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S4025		1 EA	254.80	254.80
	24 U Sch Meridian Slate Blue Cust. Material No.: 00670033000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 254.80
					•
*					

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LINDA MARSHALL

7708 KIANA DR

Colorado Springs CO 80908

Information	
Document Number Document Date	97535044 09/26/2018
Purchase Order No.	279328214
Purchase Order Date Packing List Number Sales Order Number	09/25/2018 87992248 6145964
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/26/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES		,		
0010	S4001KM		1 EA	249.80	249.80
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 249.80

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 228 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Mauricio Avila 4538 w solano drive north glendale AZ 85301 Information

Document Number Document Date

97535045 09/26/2018

Purchase Order No.

279378041

Purchase Order Date Packing List Number Sales Order Number 09/25/2018 87992251 6145965

Payment Terms

7 Days ROG 2% Disc

ZX2 Billing Date 6F09X4 09/26/2018

Currency

USD

Customer Number

6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	R5709	1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 83.00
j				

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM

P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Hemal Patel 3684 jamestown road FREMONT CA 94538 Information

Document Number 97535047
Document Date 09/26/2018

Purchase Order No. 279366248

Purchase Order Date 09/25/2018
Packing List Number 87992254
Sales Order Number 6145966

Payment Terms 7 Days ROG 2% Disc

Currency USD

Customer Number 6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	241122PD		1 EA	90.00	90.00
	24 B Pac Rook Red Cust. Material No.: 00684744000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00
	·				

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 230 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Matthew Hirschbiel
592 N FRANKLIN ST
DENVER CO 80218

Information **Document Number** 97535049 **Document Date** 09/26/2018 Purchase Order No. 279338321 09/25/2018 **Purchase Order Date** Packing List Number 87992257 Sales Order Number 6145967 **Payment Terms** 7 Days ROG 2% Disc 6F09X4 ZX2 **Billing Date** 09/26/2018 Currency USD **Customer Number** 6127 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5708		1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
-					

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Terese Kukman 821 E. North Morris IL 60450

Information	
Document Number Document Date	97535050 09/26/2018
Purchase Order No.	279326315
Purchase Order Date Packing List Number Sales Order Number	09/25/2018 87992260 6145968
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/26/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details					
ltem	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R5708		1 EA	83.00		83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Amy Byrne 6536 Del Playa Drive

SANTA BARBARA CA 93117

Information	
Document Number Document Date	97535099 09/26/2018
Purchase Order No.	279305789
Purchase Order Date Packing List Number Sales Order Number	09/25/2018 87992681 6147025
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/26/2018 USD
Customer Number	6127 1 of 1

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R5709		1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
					·

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 233 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address	
SEARS.COM	
P.O. Box 2254	
HOFFMAN ESTATES IL 60179	
SALESPERSON: CARTER-CULP ASSOC	

Information	
Document Number Document Date	97535131 09/26/2018
Purchase Order No.	279411491
Purchase Order Date Packing List Number Sales Order Number	09/26/2018 87992680 6146881
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/26/2018 USD
Customer Number	6127 1 of 1

Ship	ping Address	
Ma	dhu Bommisetty	
45	5 W Spring Creek Pkwy	
Pla	no TX 75024	

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD	·	1 EA	90.00	90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Brittany Robles 61454 DIVISION ST JOSHUA TREE CA 92252

Information	
Document Number Document Date	97537116 09/27/2018
Purchase Order No.	279496766
Purchase Order Date Packing List Number Sales Order Number	09/26/2018 87993965 6147439
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/27/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	124034PD		1 EA	48.75		48.75
	12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	48.75
		•				
		•				

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CHRIS Schumacher 15535 Medina Rd Plymouth MN 55447

Information	
Document Number Document Date	97537117 09/27/2018
Purchase Order No.	279457337
Purchase Order Date Packing List Number Sales Order Number	09/26/2018 87993969 6147441
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/27/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	R5708	1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004		/1 EA	
0020	R5709	1 EA	83.00	83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004		/1 EA	
	Total QT	Y 2	Total Amount	\$ 166.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kevin Ni 42 Liberty Pl

Weehawken NJ 07086

Information	
Document Number Document Date	97537182 09/27/2018
Purchase Order No.	279498581
Purchase Order Date Packing List Number Sales Order Number	09/26/2018 87993961 6147437
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4

Billing Date 09/27/2018
Currency USD

Customer Number 6127

2/ 1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2278C		1 EA	140.00	140.00
	20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004			/1 EA	
	. То	otal QTY	1	Total Amount	\$ 140.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM P.O. Box 2254 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address	
Kmart Store#3127 5665 N Rosemead Blvd	
Temple City CA 91780	

Information	
Document Number Document Date	97537183 09/27/2018
Purchase Order No.	279501842
Purchase Order Date Packing List Number Sales Order Number	09/26/2018 87993963 6147438
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/27/2018 USD
Customer Number	6127

ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	KT1149		1 EA	61.00	61.00
	6V Cars RS 500 Quad Red Cust. Material No.: 05254950000 Plant: 0004			/1 EA	
		Total QTY	. 1	Total Amount	\$ 61.00
,					

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Cindy Higuera 1434 25TH ST

SANTA MONICA CA 90404

Information	
Document Number	97537185
Document Date	09/27/2018
Purchase Order No.	279484340
Purchase Order Date	09/26/2018
Packing List Number	87993967
Sales Order Number	6147440
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	09/27/2018
Currency	USD

6127

1 of 1

Customer Number

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2278C		1 EA	140.00	140.00
	20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 140.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Patricia Figura

120 Valley Hi Drive

Pittsburgh PA 15229

Information	
Document Number Document Date	97539445 09/28/2018
Purchase Order No.	279852542
Purchase Order Date Packing List Number Sales Order Number	09/27/2018 87995794 6148908
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/28/2018 USD
Customer Number	6127

	ce Details	Т		I	_
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6788		1 EA	42.00	42.00
	10 B Paw Patrol Trike- Ryder Red Cust. Material No.: 00646348000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

marshirl locklear 3093 mt tabor rd red springs NC 28377

Information	
Document Number Document Date	97539480 09/28/2018
Purchase Order No.	279847403
Purchase Order Date Packing List Number Sales Order Number	09/27/2018 87995789 6148906
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/28/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	124034PD	1 EA	48.75	48.75
	12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 48.75
			A CONTRACTOR OF THE CONTRACTOR	

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

charlie liotta 28 Nostrand Street Farmingdale NY 11735

Information	
Document Number Document Date	97539481 09/28/2018
Purchase Order No.	279860963
Purchase Order Date Packing List Number Sales Order Number	09/27/2018 87995792 6148907
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 09/28/2018 USD
Customer Number	6127

Invo	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	124034PD		1 EA	48.75	4 8.75
	12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 48.75

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address
SEARS.COM
P.O. Box 2254
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information	
Document Number Document Date	97544902 10/01/2018
Purchase Order No.	279903332
Purchase Order Date Packing List Number Sales Order Number	09/28/2018 87999282 6150631
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127

Shipping Address	
STEVEN PECK	
616 ELLSWORTH DR	
Silver Spring MD 20910	

nvoi	ce Details					
tem	Material Description		Quantity	Unit Price	Ame	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
010	201132PD		1 EA	80.00		80.08
	20 B Pac Rook Blue Cust. Material No.: 00684743000 Plant: 0004			/1 EA		
:		Total QTY	, 1	Total Amount	\$	80.0
-						

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

			r										

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Joby Carmody 10422 Orchard Park Dr W INDIANAPOLIS IN 46280

Information	
Document Number Document Date	97544906 10/01/2018
Purchase Order No.	280149551
Purchase Order Date Packing List Number Sales Order Number	09/30/2018 87999286 6151681
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	201144PD		1 EA	66.75		66.7
	20 B Pac Flex Red Cust. Material No.: 00684740000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	66.75

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

karen currey 2001 pacific coast hwy. HERMOSA BEACH CA 90254

Information	
Document Number Document Date	97544909 10/01/2018
Purchase Order No.	280167122
Purchase Order Date Packing List Number Sales Order Number	09/30/2018 87999289 6151682
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127 1 of 1

Invoi		Т		Т	
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5483B		1 EA	157.00	157.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00
		:			
		V conservation of the cons			

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Heather Kovalsky 4238 Westover Dr Crown Point IN 46307

Information	
Document Number Document Date	97544916 10/01/2018
Purchase Order No.	280203551
Purchase Order Date Packing List Number Sales Order Number	10/01/2018 87999298 6151685
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127

Invo	ce Details				
Item	Material Description	Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R0644	1 EA	77.00		77.00
	16 B Mng Skid Grey Cust. Material No.: 00646299000 Plant: 0004		/1 EA		
	Total QTY	1	Total Amount	\$	77.00

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store#4457 26231 Mission Blvd Hayward CA 94544

Information	
Document Number Document Date	97544924 10/01/2018
Purchase Order No.	280115507
Purchase Order Date Packing List Number Sales Order Number	09/30/2018 87999304 6151687
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5483B		1 EA	157.00	157.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00
1					

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

INLAND CENTER Store#0001398

100 INLAND CTR

SN BERNARDINO CA 92408

Information	
Document Number Document Date	97544928 10/01/2018
Purchase Order No.	280013438
Purchase Order Date Packing List Number Sales Order Number	09/29/2018 87999307 6151688
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5483B		1 EA	157.00	157.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Sharon Michael 108 DE WITT ST

PITTSBURGH PA 15211

Information	
Document Number Document Date	97544931 10/01/2018
Purchase Order No.	279972212
Purchase Order Date Packing List Number Sales Order Number	09/29/2018 87999310 6151689
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S6740	1 EA	70.50	70.5
	12 Roadster Trike-Pink Cust. Material No.: 00670035000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	1	Total Amount	\$ 70.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Balakumaran Vaithyalingam 14082 Estes Lane Frisco TX 75035

Information	
Document Number	97544939
Document Date	10/01/2018
Purchase Order No.	279987944
Purchase Order Date	09/29/2018
Packing List Number	87999316
Sales Order Number	6151692
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/01/2018
Currency	USD

6127

1 of 1

Customer Number

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201133PD		1 EA	80.00	80.00
	20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.00

Currency

Customer Number

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

CHICAGO RIDGE MALL Store#0001840

6501 95TH ST

CHICAGO RIDGE IL 60415

Information	
Document Number	97544941
Document Date	10/01/2018
Purchase Order No.	280103822
Purchase Order Date	09/30/2018
Packing List Number	87999318
Sales Order Number	6151693
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/01/2018

USD

6127

1 of 1

Invo	ce Details			
Item	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S1293TR	1 EA	72.50	72.50
	12 G Petunia Steerable Pink Cust. Material No.: 00669898000 Plant: 0004		/1 EA	
	Total QTY	1	Total Amount	\$ 72.50
*				

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jackie Leonard 1024 TOPPIN BLVD

HARRISONBURG VA 22801

Information

Document Number

97545418 10/01/2018

Document Date

280183115

Purchase Order Date

Purchase Order No.

09/30/2018

Packing List Number Sales Order Number

87999292 6151683

Payment Terms

7 Days ROG 2% Disc

ZX2

6F09X4

Billing Date Currency

10/01/2018 USD

6127

Customer Number

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				The state of the s
0010	S1681E		1 EA	84.50	84.50
	16 G Sch Jasmine Purple Cust. Material No.: 00646305000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 84.50
II.					

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

WILLIAM CASTILLO **45 COWAN AVE** Stamford CT 06902

Information	
Document Number Document Date	97544921 10/01/2018
Purchase Order No.	280109495
Purchase Order Date Packing List Number Sales Order Number	09/30/2018 87999301 6151686
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD

6127

1 of 1

Customer Number

Invoi	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R4144		1 EA	196.00	196.00
	26 M Mng Dolomite Fat Tire Blue/red Cust. Material No.: 00670007000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 196.00
				·	

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Don Martino 356 Anthony Dr

BELLMAWR NJ 08031

Information	
Document Number	97544943
Document Date	10/01/2018
Purchase Order No.	280027148
Purchase Order Date	09/29/2018
Packing List Number	87999320
Sales Order Number	6151694
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/01/2018
Currency	USD

6127

1 of 1

tem	Material		Quantity	Unit Price	Amount
Cein	Description		Quantity		,
	DOUBLE BOX ALL 24" & 26" BIKES				
010	R5708		1 EA	83.00	83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 83.00
			•		
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REMIT TO: Pacific Cycle, Inc.

1 of 1

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Lacie Johnson 407 West 2nd St Arcanum OH 45304

Information	
Document Number Document Date	97545420 10/01/2018
Purchase Order No.	280023548
Purchase Order Date Packing List Number Sales Order Number	09/29/2018 87999322 6151695
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127

Invoi	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6765		1 EA	42.00	42.00
	10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00
		44			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Rose Ponce 2500 Shorewood In

LAND O LAKES FL 34639

Information	
Document Number Document Date	97545419 10/01/2018
Purchase Order No.	280065014
Purchase Order Date Packing List Number Sales Order Number	09/29/2018 87999312 6151690
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127

		***************************************	T	
ltem	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	12-MK555	1 EA	163.00	163.00
	Rocket Trailer-Double Blue/black Cust. Material No.: 00667413000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QT	1	Total Amount	\$ 163.00

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Pabasi Wijesekara 115 Avas loop

CHAPEL HILL NC 27516

Information	
Document Number	97545421
Document Date	10/01/2018
Purchase Order No.	280214609
Purchase Order Date	10/01/2018
Packing List Number	87999329
Sales Order Number	6153415
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/01/2018

Currency USD

Customer Number 6127

Invoice Details						
Item	Material Description		Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R1825A		1 EA	77.50	77 .50	
	18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004			/1 EA		
	·	Total QTY	1	Total Amount	\$ 77.50	

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1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

LOUIS JOLIET MALL Store#0001740 3340 MALL LOOP DR JOLIET IL 60431

Information	
Document Number Document Date	97544913 10/01/2018
Purchase Order No.	280184513
Purchase Order Date Packing List Number Sales Order Number	09/30/2018 87999295 6151684
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/01/2018 USD
Customer Number	6127

וטעוו	ce Details	·				
tem	Material Description		Quantity	Unit Price	Amo	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
010	S2367E		1 EA	90.75		90.7
	20 G Sch Mist Light Blue Cust. Material No.: 00646312000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	90.7
***************************************		<u> </u>				
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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Teresa Diaz 316 CULBERTSON DR LODI CA 95240

97545018 10/01/2018
280235168
10/01/2018 87999866 6153688
7 Days ROG 2% Disc
6F09X4 10/01/2018 USD

6127

1 of 1

Item	Material		Quantity	Unit Price	۸	ount
item	Description	Onit Frice	Amount			
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R1825A		1 EA	77.50		77.50
	18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	77.50
		,				
	•					

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1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NEW BRUNSWICK - A Store#0001314 51 US HWY 1

NEW BRUNSWICK NJ 08901

Information **Document Number** 97546539 **Document Date** 10/02/2018 Purchase Order No. 280260026 Purchase Order Date 10/01/2018 Packing List Number 88000700 Sales Order Number 6154024 Payment Terms 7 Days ROG 2% Disc 6F09X4 ZX2 **Billing Date** 10/02/2018 Currency USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R1825A		1 EA	77.50	77.50
	18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 77.50

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1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store#4297 5000 Avenue Of The C Moline IL 61265

Information **Document Number** 97546540 10/02/2018 **Document Date** 280313153 Purchase Order No. **Purchase Order Date** 10/02/2018 **Packing List Number** 88000701 Sales Order Number 6154172 **Payment Terms** 7 Days ROG 2% Disc 6F09X4 ZX2 **Billing Date** 10/02/2018 Currency USD

6127

1 of 1

	Ba-a-d-l	T	0	Unit Drice	Λ	ount
ltem	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R0644		1 EA	77.00		77.00
	16 B Mng Skid Grey Cust. Material No.: 00646299000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	77.00
		:				
				4-1		
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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Mai Fang

1304 Millbrook Ave Fresno CA 93703

Information **Document Number** 97546535 **Document Date** 10/02/2018 Purchase Order No. 280239944 Purchase Order Date 10/01/2018 **Packing List Number** 88000695 Sales Order Number 6153801 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 Billing Date 10/02/2018 Currency USD

Customer Number 6127

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES		**************************************			
0010	201144PD		1 EA	66.75		66.75
	20 B Pac Flex Red Cust. Material No.: 00684740000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	66.75
				[

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1080 Paysphere Circle
CHICAGO, IL 60674

1 of 1

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SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kenneth Marquez 5511 CAPELLA LN LANCASTER CA 93536

Information	
Document Number Document Date	97546536 10/02/2018
Purchase Order No.	280310534
Purchase Order Date Packing List Number Sales Order Number	10/02/2018 88000697 6154021
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/02/2018 USD
Customer Number	6127

Invoi	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2794AZ		1 EA	347.00	347.00
	700c M Sch Axios XC Red Cust. Material No.: 00611909000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 347.00

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REMIT TO: Pacific Cycle, Inc.

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SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jonas Geissler 919 Ware St SW Vienna VA 22180 Information **Document Number** 97546537 **Document Date** 10/02/2018 Purchase Order No. 280311374 **Purchase Order Date** 10/02/2018 **Packing List Number** 88000698 Sales Order Number 6154022 **Payment Terms**

7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/02/2018

Currency USD

Customer Number 6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	201133PD		1 EA	80.00	80.00
	20 G Pac Tide Purple Cust. Material No.: 00684718000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.00

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

John Keh

48 Lakeshore Ct

RICHMOND CA 94804

Information	
Document Number	97546538
Document Date	10/02/2018
Purchase Order No.	280294403
Purchase Order Date	10/01/2018
Packing List Number	88000699
Sales Order Number	6154023
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/02/2018
Currency	USD

6127

1 of 1

tem	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
010	124034PD		1 EA	48.75		48.75
	12 B Pac Flex Orange Cust. Material No.: 00684736000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	48.75
-						
-						

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1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

ALBERT M VALENTINE JR 67 EM DRIVE TRIADELPHIA Triadelphia WV 26059

Information Document Number 97549193 Document Date 10/03/2018 Purchase Order No. 280356233 Purchase Order Date 10/02/2018 Packing List Number 88003207 Sales Order Number 6156282 Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/03/2018 **Currency** USD

6 . N. I. 0407

Invo	ce Details				
Item	Material Description	Quantity	Unit Price	An	nount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S1292TR	1 EA	72.50		72.50
	12 B Grit Steerable Orange Cust. Material No.: 00669897000 Plant: 0004		/1 EA		
	Total QTY	1	Total Amount	\$	72.50
			The second secon		

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1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

yanet gonzalez 6805 Murray Hill Court Tampa FL 33615 Information

 Document Number
 97549194

 Document Date
 10/03/2018

Purchase Order No. 280379108

Purchase Order Date 10/02/2018 Packing List Number 88003209 Sales Order Number 6156283

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 Billing Date 10/03/2018

Currency USD

Customer Number 6127

Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	264152PC		1 EA	80.50		80.50
	26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	80.50

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

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P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Gary Wright

6428 Commerce Park Drive Fort Myers FL 33966

Information	
Document Number	97549310
Document Date	10/03/2018
Purchase Order No.	280439396
Purchase Order Date	10/03/2018
Packing List Number	88003533
Sales Order Number	6156975
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/03/2018
Currency	USD

Customer Number 6127 1 of 1 **Invoice Details** Item Material Quantity **Unit Price** Amount Description DOUBLE BOX ALL 24" & 26" BIKES R5709 0010 1 EA 83.00 83.00 26 L Kul Hiku Teal /1 EA Cust. Material No.: 00684756000 Plant: 0004 **Total QTY** 1 **Total Amount** 83.00 18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 268 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Ronald Hoff

3039 Rentchler Road Belleville IL 62221

Information **Document Number** 97548222

Document Date 10/03/2018

Purchase Order No. 280349087

Purchase Order Date 10/02/2018 **Packing List Number** 88003201 Sales Order Number 6156169

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/03/2018

Currency USD

Customer Number 6127

Price Amo	
83.00	83.00
83.00	83.00
1	
/1 EA	
nount \$	83.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

farooque sayed 390 Monroe St

Santa Clara CA 95050

Information

Document Number Document Date

97548280 10/03/2018

Purchase Order No.

280372988

Purchase Order Date Packing List Number

10/02/2018 88003203

Sales Order Number

6156280

Payment Terms

7 Days ROG 2% Disc

ZX2

6F09X4

Billing Date Currency

10/03/2018 USD

Customer Number

6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2794AZ		1 EA	347.00	347.00
	700c M Sch Axios XC Red Cust. Material No.: 00611909000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 347.00

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 270 of 546

REMIT TO: Pacific Cycle, Inc.

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Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTHLAND MALL Store#0001248

660 W WINTON AVE HAYWARD CA 94545 Information **Document Number** 97548281 **Document Date** 10/03/2018 Purchase Order No. 280358282 Purchase Order Date 10/02/2018 Packing List Number 88003205 Sales Order Number 6156281

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/03/2018

Currency USD

Customer Number 6127

invo	ice Details			
ltem	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S2278C	2 EA	140.00	280.00
	20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 00684793000 Plant: 0004		/1 EA	
	Total C	TY 2	Total Amount	\$ 280.00
4				

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REMIT TO: Pacific Cycle, Inc.

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Billing Address

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Mazhar Rashid 1056 s 56th st Richmond CA 94804 Information **Document Number** 97549946 **Document Date** 10/04/2018 Purchase Order No. 280371572 Purchase Order Date 10/02/2018 Packing List Number 88004692 Sales Order Number 6156284 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 **Billing Date** 10/04/2018

Currency USD

Customer Number 6127

ce Details					
Material Description		Quantity	Unit Price	Am	ount
DOUBLE BOX ALL 24" & 26" BIKES					
R1825A		1 EA	77.50		77.50
18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004			/1 EA		
	Total QTY	1	Total Amount	\$	77.50
	Description DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000	Material Description DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	Material Quantity Description DOUBLE BOX ALL 24" & 26" BIKES R1825A 1 EA 18 G Mng Lark Purple Cust. Material No.: 00646350000 Plant: 0004	Material Description Quantity Unit Price DOUBLE BOX ALL 24" & 26" BIKES 1 EA 77.50 18 G Mng Lark Purple Cust. Material No.: 00646350000 /1 EA /1 EA	Material Description Quantity Unit Price Am DOUBLE BOX ALL 24" & 26" BIKES 1 EA 77.50 18 G Mng Lark Purple /1 EA /1 EA Cust. Material No.: 00646350000 Plant: 0004

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REMIT TO: Pacific Cycle, Inc.

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Desiree Chavez 2325 ANGELA ST POMONA CA 91766

Information **Document Number** 97550193 **Document Date** 10/04/2018

Purchase Order No. 280544753 Purchase Order Date 10/04/2018

Packing List Number 88005415 Sales Order Number 6158505

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/04/2018

Currency USD

Customer Number 6127

ltem	Material Description		Quantity	Unit Price	Amou	ınt
	DOUBLE BOX ALL 24" & 26" BIKES					• • • • • • • • • • • • • • • • • • • •
0010	R5708		1 EA	83.00		83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00
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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Tina Sims-Green 340 Tiffany Dr Waukegan IL 60085

Information **Document Number** 97550018 **Document Date** 10/04/2018 Purchase Order No. 280475162 Purchase Order Date 10/03/2018 **Packing List Number** 88004914 Sales Order Number 6157647 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 **Billing Date** 10/04/2018 Currency USD

Customer Number 6127

Invo	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	KT1175		1 EA	88.50	88.50
	6V KidTrax 670Z ATV Cust. Material No.: 05254346000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 88.50
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1080 Paysphere Circle
CHICAGO, IL 60674

1 of 1

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HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

NORTHRIDGE - A Store#0001508 9301 TAMPA AVE NORTHRIDGE CA 91324

Information **Document Number** 97550020 **Document Date** 10/04/2018 Purchase Order No. 280508756 Purchase Order Date 10/03/2018 Packing List Number 88004916 Sales Order Number 6157648 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 **Billing Date** 10/04/2018 Currency USD **Customer Number** 6127

Invo	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD		2 EA	90.00	180.0
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
		Total QTY	2	Total Amount	\$ 180.0
:					

1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Dae Jeon 1978 Village Grn Riverside RI 02915

Information	
Document Number	97550014
Document Date	10/04/2018
Purchase Order No.	280480388
Purchase Order Date	10/03/2018
Packing List Number	88004908
Sales Order Number	6157643
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/04/2018
Currency	USD

6127

1 of 1

Invo	ice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD		1 EA	90.00	90.0
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.0
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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 276 of 546 REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Clifford Canterbury 1006 Hillcrest Dr Greenbrier TN 37073 Information **Document Number** 97550015

Document Date 10/04/2018

Purchase Order No. 280508129 **Purchase Order Date** 10/03/2018 Packing List Number 88004910 Sales Order Number

Payment Terms 7 Days ROG 2% Disc

6157645

ZX2 6F09X4 **Billing Date** 10/04/2018

Currency USD

Customer Number 6127

escription OUBLE BOX ALL 24" & 26" BIKES 41123PC 4 G Pac Tide Blue ust. Material No.: 00684696000 ant: 0004	Total QTY	1 EA	90.00 /1 EA	90.00
4 G Pac Tide Blue ust. Material No.: 00684696000	Total QTY		/1 EA	90.00
ust. Material No.: 00684696000	Total QTY	_		
	Total QTY	_	ĺ	
		1	Total Amount	\$ 90.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

STONEBRIAR CENTRE Store#0001080

2605 PRESTON RD FRISCO TX 75034

Information	
Document Number	97550016
Document Date	10/04/2018
Purchase Order No.	280522646
Purchase Order Date	10/03/2018
Packing List Number	88004912
Sales Order Number	6157646
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/04/2018
Currency	USD

6127

1 of 1

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	124035PD		1 EA	48.75		48.75
	12 G Pac Gleam White Cust. Material No.: 00684796000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	48.75
		a victoria de la constanta de				

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HILLTOP MALL Store#0001788 2300 HILLTOP MALL RD RICHMOND CA 94806

Information	
Document Number Document Date	97550022 10/04/2018
Purchase Order No.	280471808
Purchase Order Date Packing List Number Sales Order Number	10/03/2018 88004918 6157649
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/04/2018 USD
Customer Number	6127

Invo	ce Details					
Item	Material Description		Quantity	Unit Price	Amoun	t
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	KT1175		1 EA	88.50		88.50
	6V KidTrax 670Z ATV Cust. Material No.: 05254346000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$ 8	8.50

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REMIT TO: Pacific Cycle, Inc. 1080 Paysphere Circle CHICAGO, IL 60674

280600370

10/04/2018

88006236 6158957

6F09X4

10/05/2018

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Michael Dupert 80 N 18TH ST

HARRISBURG PA 17103

Information

Document Number 97551715 **Document Date** 10/05/2018

Purchase Order No.

Purchase Order Date Packing List Number

Sales Order Number

Payment Terms

7 Days ROG 2% Disc

ZX2 Billing Date

Currency USD

Customer Number 6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	R6765		1 EA	42.00	42.00
	10 G Paw Patrol Trike- Skye Silver Cust. Material No.: 00646349000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 42.00
		# 10 mm 10 m			
:					
		an and an and an and an and an and an and an and an and an an and an an an an an an an an an an an an an			

1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Avonne Wyatt 5522 RUE MARCEAU INDIANAPOLIS IN 46220

Information	
Document Number	97553813
Document Date	10/08/2018
Purchase Order No.	280840910
Purchase Order Date	10/07/2018
Packing List Number	88008493
Sales Order Number	6161022
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/08/2018
Currency	USD

6127

1 of 1

Invo	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R5708		1 EA	83.00		83.00
	26 M Kul Hiku Green Cust. Material No.: 00684789000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00

		1				
		-				
		Venezia de la composição de la composiçã				

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1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Val Aaron 59 SINAWOY RD COS COB CT 06807

Information **Document Number** 97553814 **Document Date** 10/08/2018 280906025 Purchase Order No. **Purchase Order Date** 10/07/2018 Packing List Number 88008495 Sales Order Number 6161023 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 **Billing Date** 10/08/2018 Currency USD 6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD		1 EA	90.00	90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00
		-			

1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Cindy Culp 217 Texas

Hewitt TX 76643

Information	
Document Number Document Date	97553815 10/08/2018
Purchase Order No.	280914704
Purchase Order Date Packing List Number Sales Order Number	10/07/2018 88008498 6161024
Payment Terms	7 Days ROG 2% Disc

ZX2 6F09X4 Billing Date 10/08/2018

Currency USD

Customer Number 6127

Invo	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R5709		1 EA	83.00		83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00
				S S S S S S S S S S S S S S S S S S S		
				-		
		A CONTRACTOR OF THE PERSON OF				

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Pacific Cycle, Inc. 1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jim Knis

6385 Harbor Dr NW Canton OH 44718

Information

Document Number .
Document Date

97553817 10/08/2018

Purchase Order No.

280851719

Purchase Order Date Packing List Number Sales Order Number 10/07/2018 88008502 6161026

Payment Terms

7 Days ROG 2% Disc

ZX2 Billing Date 6F09X4 10/08/2018

Currency

USD 6127

Customer Number

Invoi	ce Details				
ltem	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264153PC		1 EA	80.50	80.50
	26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM

P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MESILLA VLY MALL Store#0002527 700 S TELSHOR BLVD LAS CRUCES NM 88011

Information	
Document Number Document Date	97553818 10/08/2018
Purchase Order No.	280682078
Purchase Order Date Packing List Number Sales Order Number	10/05/2018 88008503 6161027
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/08/2018 USD
Customer Number	6127 1 of 1

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Am	ount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R5709		1 EA	83.00		83.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00

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Pacific Cycle, Inc. 1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Sharon Mathews 3404 Activities Lane Valrico FL 33594 Information **Document Number** 97553816 **Document Date** 10/08/2018 Purchase Order No. 280784786 Purchase Order Date 10/06/2018 Packing List Number 88008500 Sales Order Number 6161025 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 **Billing Date** 10/08/2018 Currency USD

6127

1 of 1

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	164046PD	and the second s	1 EA	56.50	56.50
	16 B Pac Flex Grey Cust. Material No.: 00684738000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 56.50
		m special spec			

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARSTOWN SHOPPING CTR Store#000221

3200 N ROOSEVELT BLVD KEY WEST FL 33040

Information	
Document Number Document Date	97553819 10/08/2018
Purchase Order No.	280756151
Purchase Order Date Packing List Number Sales Order Number	10/06/2018 88008504 6161028
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4

Billing Date 10/08/2018 Currency USD

Customer Number 6127

Invo	Invoice Details					
Item	Material Description		Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	S4001KM	TRANSPORTA	1 EA	249.80	249.80	
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$ 249.80	
:						

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SOUTH COAST PLZ Store#0001388 3333 BRISTOL ST

COSTA MESA CA 92626

Information	
Document Number	97553820
Document Date	10/08/2018
Purchase Order No.	280852754
Purchase Order Date	10/07/2018
Packing List Number	88008505
Sales Order Number	6161029
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/08/2018
Currency	USD

6127

1 of 1

Invoice Details							
ltem	Material Description		Quantity	Unit Price	Am	ount	
	DOUBLE BOX ALL 24" & 26" BIKES						
0010	264148PD		1 EA	90.00		90.00	
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA			
		Total QTY	1	Total Amount	\$	90.00	
		77.00					
			•				

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Michele Knis

6385 Harbor Dr NW CANTON OH 44718 Information **Document Number** 97553821 **Document Date** 10/08/2018 Purchase Order No. 280922510 Purchase Order Date 10/07/2018

Packing List Number 88008506 Sales Order Number 6161030

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/08/2018

Currency USD

Customer Number 6127

Invo	Invoice Details					
Item	Material Description		Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	264152PC		1 EA	80.50	80.50	
	26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$ 80.50	

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1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Scott Paterson 13353 Marie Drive MANASSAS VA 20112

Information	
Document Number	97553822
Document Date	10/08/2018
Purchase Order No.	280862213
Purchase Order Date	10/07/2018
Packing List Number	88008507
Sales Order Number	6161031
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/08/2018
Currency	USD

6127

1 of 1

Customer Number

Invo	ce Details			
ltem	Material Description	Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES			
0010	S6740	1 EA	70.50	70.50
	12 Roadster Trike-Pink Cust. Material No.: 00670035000 Plant: 0004 GM04COMPFE2 This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.		/1 EA	
	Total QTY	1	Total Amount	\$ 70.50

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Daniel Kotulak 5114 N Placita Barra Tucson AZ 85718 Information

Document Number 97554279

Document Date 10/08/2018

Purchase Order No. 280959240

 Purchase Order Date
 10/08/2018

 Packing List Number
 88009353

 Sales Order Number
 6162714

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 Billing Date 10/08/2018

Currency USD

Customer Number 6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264152PC		1 EA	80.50	80.50
	26 M Pac Stratus Red Cust. Material No.: 00669992000 Plant: 0004			/1 EA	
:		Total QTY	1	Total Amount	\$ 80.50
ĺ					

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1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

eichard thompson 4100 durham ridge road LOUISVILLE KY 40299

Information **Document Number** 97556553 **Document Date** 10/09/2018 Purchase Order No. 281062011 **Purchase Order Date** 10/09/2018 **Packing List Number** 88011157 Sales Order Number 6164273 Payment Terms 7 Days ROG 2% Disc ZX2 6F09X4

Billing Date 10/09/2018
Currency USD

Customer Number 6127

ltem	Material Description		Quantity	Unit Price	Aı	mount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	S4001KM		1 EA	249.80		249.80
	Meridian adult tricycle Cust. Material No.: 00611132000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	249.80

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 292 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Rezgalla Nasir

1850 Colonial Parkway Norwalk IA 50211

Information **Document Number** 97556480 **Document Date** 10/09/2018 Purchase Order No. 280985970

Purchase Order Date 10/08/2018 Packing List Number 88010641 Sales Order Number 6163007

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/09/2018

Currency USD

Customer Number 6127

Invoice Details Item Material Quantity **Unit Price** Amount Description DOUBLE BOX ALL 24" & 26" BIKES KT1165 0010 1 EA 88.50 88.50 6V Kid Trax ATV Camo /1 EA Cust. Material No.: 05254345000 Plant: 0004 **Total QTY** 1 **Total Amount** \$ 88.50 1080 Paysphere Circle CHICAGO, IL 60674

Billing	Address			
SEAR	S.COM			
P.O. I	Box 2254			
HOFF	MAN ESTATES IL	60179		
SALE	SPERSON: CARTE	R-CULP ASSO	С	

Shipping Address	
Melissa Schwartz 5622 Old Chester Road BETHESDA MD 20814	

Information	
Document Number Document Date	97556481 10/09/2018
Purchase Order No.	281032401
Purchase Order Date Packing List Number Sales Order Number	10/08/2018 88010642 6163201
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/09/2018 USD
Customer Number	6127 1 of 1

Invoi	Invoice Details					
Item	Material Description		Quantity	Unit Price	Amo	unt
	DOUBLE BOX ALL 24" & 26" BIKES		77.00			
0010	S1293TR		1 EA	72.50		72.50
	12 G Petunia Steerable Pink Cust. Material No.: 00669898000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	72.50
		1				
		T T T T T T T T T T T T T T T T T T T				

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

EAST MESA S/C Store#0001078 6515 E SOUTHERN AVE MESA AZ 85206

Information **Document Number** 97556890 **Document Date** 10/09/2018 Purchase Order No. 281080608 Purchase Order Date 10/09/2018 Packing List Number 88011449 Sales Order Number 6164560 **Payment Terms** 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/09/2018

Currency USD

Customer Number 6127

Invoi	Invoice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S5483B		1 EA	157.00	157.00
	26 L Sch Suburban Mint Cust. Material No.: 00684800000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 157.00

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Steven Ferguson 2396 Brandy Turk Way DUNWOODY GA 30360

Information	
Document Number Document Date	97559109 10/10/2018
Purchase Order No.	281342403
Purchase Order Date Packing List Number Sales Order Number	10/10/2018 88012514 6165527
Payment Terms	7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/10/2018

Currency USD

Customer Number 6127

Invoi	ice Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264148PD		1 EA	90.00	90.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 90.00
-					
	•				

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Misael Hernandez 3668 RICKY LANE

SAINT CLOUD FL 34772

Information	
Document Number	97560867
Document Date	10/11/2018

Purchase Order No. 281473239 **Purchase Order Date** 10/11/2018

Packing List Number 88014832 Sales Order Number 6167458

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/11/2018

Currency USD

Customer Number 6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2280B		1 EA	183.50	183.50
	20 U Sch Loop Black Cust. Material No.: 00670032000 Plant: 0004			/1 EA	
TWO SECTIONS OF THE SECTION OF THE S		Total QTY	1	Total Amount	\$ 183.50
	•				

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Anand Desai

11975 Bristow Village Blvd BRISTOW VA 20136

Information	
Document Number	97560688
Document Date	10/11/2018
Purchase Order No.	281439222
Purchase Order Date	10/10/2018
Packing List Number	88013733
Sales Order Number	6166104
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/11/2018
Currency	USD

6127

1 of 1

Customer Number

Invo	ice Details					
Item	Material Description		Quantity	Unit Price	Am	nount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	R5709		1 EA	83.00		8 3.00
	26 L Kul Hiku Teal Cust. Material No.: 00684756000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	83.00
-						

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 298 of 546 REMIT TO: Pacific Cycle, Inc.

Pacific Cycle, Inc.

1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

HITEN SHAH

5501 DE MARCUS BLVD

Dublin CA 94568

Information	
Document Number	97560689
Document Date	10/11/2018
Purchase Order No.	281437269
Purchase Order Date	10/10/2018
Packing List Number	88013734
Sales Order Number	6166105
Payment Terms	7 Days ROG 2% Disc
ZX2	6F09X4
Billing Date	10/11/2018
Currency	USD

6127

1 of 1

Customer Number

Invoice Details ltem Material Quantity **Unit Price** Amount Description DOUBLE BOX ALL 24" & 26" BIKES 0010 201133PD 1 EA 80.00 80.00 20 G Pac Tide Purple /1 EA Cust. Material No.: 00684718000 Plant: 0004 **Total QTY** 1 **Total Amount** \$ 80.00 1080 Paysphere Circle CHICAGO, IL 60674

1 of 1

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

WESTMORELAND MALL Store#0001714

5256 ROUTE 30

GREENSBURG PA 15601

Information	
Document Number Document Date	97560690 10/11/2018
Purchase Order No.	281429298
Purchase Order Date Packing List Number Sales Order Number	10/10/2018 88013735 6166106
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date Currency	6F09X4 10/11/2018 USD
Customer Number	6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	264153PC		1 EA	80.50	80.50
	26 L Pac Stratus Blue Cust. Material No.: 00669993000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 80.50

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 300 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address SEARS.COM

P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

VANNESA GOYTIA 324 N Kathryn Dr. Anaheim CA 92801 Information **Document Number** 97560691 **Document Date** 10/11/2018 Purchase Order No. 281390598 Purchase Order Date 10/10/2018 Packing List Number 88013736 Sales Order Number 6166107 **Payment Terms** 7 Days ROG 2% Disc ZX2 6F09X4 10/11/2018

Billing Date Currency USD

Customer Number

Invo	ce Details					
Item	Material Description		Quantity	Unit Price	An	nount
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	KT1162		1 EA	48.75		48.75
	6V Kid Trax Toddler Quad Purple Cust. Material No.: 05247050000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$	48.75

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 301 of 546

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Mike Craven

4107 Chenoweth Run Rd LOUISVILLE KY 40299

Information

Document Number Document Date

97562465 10/12/2018

Purchase Order No.

281489571

Purchase Order Date Packing List Number Sales Order Number

10/11/2018 88015693

6167622

Payment Terms

7 Days ROG 2% Disc

1 of 1

ZX2 **Billing Date** 6F09X4 10/12/2018

Currency

USD

Customer Number

6127

Invo	nvoice Details					
Item	Material Description		Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES					
0010	S4025		1 EA	254.80	254.80	
	24 U Sch Meridian Slate Blue Cust. Material No.: 00670033000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$ 254.80	

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Leiying Du

34648 Anchor Drive Fremont CA 94555

Information	
Document Number Document Date	97562466 10/12/2018
Purchase Order No.	281502738
Purchase Order Date	10/11/2018
Packing List Number	88015699
Sales Order Number	6167817
Day T	7 D-: - DOC 00/ D:

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/12/2018

Currency USD

Customer Number 6127

Invoi	ce Details				
Item	Material Description		Quantity	Unit Price	Amount
	DOUBLE BOX ALL 24" & 26" BIKES				
0010	S2280B	7	1 EA	183.50	183.50
	20 U Sch Loop Black Cust. Material No.: 00670032000 Plant: 0004			/1 EA	
		Total QTY	1	Total Amount	\$ 183.50
ĺ					
,					

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Justin Shey 10305 Brigade Dr. FAIRFAX VA 22030

Information	
Document Number Document Date	97562553 10/12/2018
Purchase Order No.	281533467
Purchase Order Date Packing List Number Sales Order Number	10/11/2018 88015695 6167815
Payment Terms	7 Days ROG 2% Disc
ZX2 Billing Date	6F09X4 10/12/2018

USD

6127

1 of 1 **Invoice Details** Item Material Quantity **Unit Price Amount** Description DOUBLE BOX ALL 24" & 26" BIKES 0010 164046PD 1 EA 56.50 56.50 16 B Pac Flex Grey /1 EA Cust. Material No.: 00684738000 Plant: 0004 **Total QTY** 1 **Total Amount** \$ 56.50

Currency

Customer Number

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

SEARS.COM P.O. Box 2254

HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Yelena Krepostina 27913 132nd CT SE **KENT WA 98042**

Information

Document Number 97562554 **Document Date** 10/12/2018

Purchase Order No. 281526705

Purchase Order Date 10/11/2018 Packing List Number 88015697 Sales Order Number 6167816

Payment Terms 7 Days ROG 2% Disc

ZX2 6F09X4 **Billing Date** 10/12/2018

Currency USD

Customer Number 6127

Invoi	ce Details					
Item	Material Description		Quantity	Unit Price	Amount	
	DOUBLE BOX ALL 24" & 26" BIKES		4			
0010	264148PD		1 EA	90.00	90	0.00
	26 M Pac Rook Dark Blue Cust. Material No.: 00684747000 Plant: 0004			/1 EA		
		Total QTY	1	Total Amount	\$ 90.	.00
		į				
1						

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REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle CHICAGO, IL 60674

Billing Address

Shipping Address

1055 HANOVER ST

WILKES BARRE PA 18706

SEARS #443

SEARS ROEBUCK & CO. 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179

SALESPERSON: CARTER-CULP ASSOC

Information

Document Number Document Date

97444256 08/01/2018

Purchase Order No.

550717

Purchase Order Date Packing List Number

07/23/2018 87894420

Sales Order Number

6050206 7 Days ROG 2% Disc

ZX3 **Billing Date**

Payment Terms

2732EX 08/01/2018

Currency

USD

Customer Number

7966

Invo	ice Details				
Item	Material Description		Quantity	Unit Price	Amount
	Z010MUST SHIP BY 07/31/2018				
0010	SW135 2PK		24 EA	7.50	180.00
	Sch Adt Intercept Mcro Hmt-HC BLK/BLU Cust. Material No.: 3033 Plant: 0010		(24 EA = 12 CS)	i	180.00
		Total QTY	24	Total Amount	\$ 180.00
				s.	
	Podio Tower Land Olivert Book Tower Land				

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

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MARILOU SEEGMILLER 8/10/18
625 North. Hill Street

APT 122 8/17/18 2139446547

LOS ANGELES CA 90012 US N

SEARS DSV ONT SEARS HOLDING CORP

3333 Beverly Road NET 7 DAYS Hoffman Estates IL 60179

USA

11 1049611 CO1160605 198 273443529

1144504 CEVA LOGISTICS 8/10/18 161.000 LB

Shipper No: 271341 Pro Number:

Carrier ID: CEVA Pick Control Number: 0000000 Trailer Number: BT68 Lading Qty: 1

Load Number: 0000

2 00DA7241B EA 1.000 5PC COUNTER HT DINING SET BLK 279.600 279.60

Customer.Item.No: DA7241B SKU#: 00824192000

Customer's Desc: 065857173024

No Tax

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labeled as such.

TOTAL PIECES: 1.000

279.60 .00 .00

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Ν

8/12/18 MARKETPLACE MALL Store#0001894 10 MIRACLE MILE DR

5854758255 8/20/18

ROCHESTER NY 14623 US

SEARS DSV ONT SEARS HOLDING CORP 3333 Beverly Road NET 7 DAYS

Hoffman Estates IL 60179 USA

11 1049611 198 CO1162488 273609744

1145286 United Parcel 8/12/18 55.600 LB

Shipper No: 999999 Pro Number: 1Z6F152W0392934734 Carrier ID: Pick Control Number: 0000000 Trailer Number: Lading Qty: 1

Load Number :

1 00WM3451R 1.000 EΑ SLIM PUSHBACK RECLINER BEIGE 140.000

140.00

Customer.Item.No: WM3451R SKU#: 00802641000 Customer's Desc: 065857161342

.00 No Tax

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labeled as such.

> TOTAL PIECES: 1.000

140.00 .00

.00 .00 .00

.00 140.00 18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

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BACKUP COPY OF DOCUMENT SENT VIA EDI

Ν

Ricky Campbell 8/13/18 126 Fall View Court

6155829287 8/20/18

MURFREESBORO TN 37129

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road NET 7 DAYS

Hoffman Estates IL 60179
USA

CO1164154

1146267 United Parcel 8/13/18 48.000 LB

273787302

198

Shipper No: 999999 Pro Number: 1Z6F152W0390642571 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1

Load Number :

11 1049611

3 00WM4057B EA 1.000 LIFT TOP COFFEE TABLE BLK BASE 91.900 91.90

CONTROL TO COFFEE TABLE BLK BASE 91.900 91.90

Customer.Item.No: WM4057B SKU#: 00827712000 Customer's Desc: 065857167870

No Tax

TOTAL PIECES: 1.000

91.90 .00

.00 .00 91.90 18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

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pamela defina 8/20/18 5580 tamberlane cir

apt 334 8/27/18 5614526951

PALM BEACH GARDENS FL 33418

US N

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road NET 7 DAYS

Hoffman Estates IL 60179
USA

11 1049611 CO1172692 198 274651395

1154264 United Parcel 8/20/18 54.500 LB

Shipper No: 999999 Pro Number: 1Z6F152W0396981186
Carrier ID: UPS Pick Control Number: 0000000
Trailer Number: Lading Qty: 1

Load Number :

Customer's Desc: 065857163704

1 00WM6394E EA 1.000 WOODEN DAYBED ESPRESSO 140.000 140.00

Customer.Item.No: WM6394E SKU#: 00855147000

No Tax

TOTAL PIECES: 1.000

140.00 .00 .00

.00

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 310 of 546

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Ν

8/21/18 Rhonda Garrett 94 Washington Street

6463316778 8/28/18

MIDDLETOWN NY 10940 US

USA

11 1049611

SEARS DSV ONT SEARS HOLDING CORP 3333 Beverly Road NET 7 DAYS

Hoffman Estates IL 60179

CO1169465

1154971 United Parcel 8/21/18 46.200 LB

274345644

198

999999 Shipper No: Pro Number: 1Z6F152W0393615229 Carrier ID: Pick Control Number: 0000000 Trailer Number: Lading Qty: 1

Load Number :

1 00DA6711 EΑ 1.000 102.500 3PC PUB SET 102.50

SKU#: 00825130000

Customer.Item.No: DA6711 Customer's Desc: 065857166323

> No Tax .00

> > TOTAL PIECES: 1.000

102.50 .00 .00 .00

.00 102.50 .00

18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 311 of 546

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8/28/18 Michael Collins 3458 Fleming Ave

9/04/18 Apt. 5

7245312340 PITTSBURGH PA 15212

US Ν

SEARS DSV ONT SEARS HOLDING CORP 3333 Beverly Road NET 7 DAYS

Hoffman Estates IL 60179 USA

11 1049611 198 275427297 CO1180028

1163695 CEVA LOGISTICS 8/28/18 197.000 LB

Shipper No: 272902 Pro Number:

Carrier ID: CEVA Pick Control Number: 0000000 Trailer Number: 2674 Lading Qty: 2

Load Number : 0000

Customer's Desc: 065857174014

No Tax

00DA7476SF-A EΑ 1.000 248.50

KD SOFA GRAY 248.500

Customer.Item.No: DA7476SF-A SKU#: 00838014000 Customer's Desc: 065857174014

00DA7476SF-A EΑ 1.000 KD SOFA GRAY 248.500 248.50

SKU#: 00838014000 Customer.Item.No: DA7476SF-A

TOTAL PIECES: 2.000

497.00 .00 .00 .00

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9/23/18 Carla Dickey 25 greenbrier lane

5015145626 10/01/18 conway AR 72032

US

SEARS DSV ONT SEARS HOLDING CORP 3333 Beverly Road NET 7 DAYS

Hoffman Estates IL 60179

USA

11 1049611 CO1206075 198 278951360

1187959 United Parcel 9/23/18 45.700 LB

999999 Shipper No: Pro Number: 1Z6F152W0392686860 Carrier ID: Pick Control Number: 0000000 Trailer Number: Lading Qty: 1

Load Number :

1 00WM3051B-DKE 1.000 EΑ 83.00

83.000 RCTNGLE STORAGE OTTOMAN BLACK

Customer.Item.No: WM3051B-DKE SKU#: 00818222000 Customer's Desc: 065857154023

.00 No Tax

> TOTAL PIECES: 1.000

83.00 .00 .00 .00

.00 .00 83.00 18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

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20001 FY SI185076 1
BACKUP COPY OF DOCUMENT SENT VIA EDI

Ν

Timothy Quick 9/24/18 4350 6TH ST

4432541794 10/01/18 BALTIMORE MD 21225

US

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road NET 7 DAYS

Hoffman Estates IL 60179 USA

USA

11 1049611 CO1206967 198 279065174

1188606 United Parcel 9/24/18 140.800 LB

Shipper No: 999999 Pro Number: 126F152W0398255912
Carrier ID: UPS Pick Control Number: 0000000
Trailer Number: Lading Qty: 1

Load Number :

Customer's Desc: 065857171570

No Tax

1 00DL1010BB EA 1.000 TWIN BUNK BED WHITE 261.700 261.70

Customer.Item.No: DL1010BB SKU#: 00811114000

TOTAL PIECES: 1.000

261.70 .00 .00 .00

.00 .00 261.70 18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C

20001 FY SIA 850 7740 1
BACKUP COPY OF DOCUMENT SENT VIA EDI

Ν

Subramanian Ramaswamy 9/24/18 10672 Eastridge DR NE

4044499963 10/01/18 Redmond WA 98053

US

11 1049611

SEARS DSV ONT
SEARS HOLDING CORP
3333 Beverly Road NET 7 DAYS

Hoffman Estates IL 60179 USA

CO1207045

1188869 United Parcel 9/24/18 23.500 LB

279069926

198

Shipper No: 999999 Pro Number: 1Z6F152W0398584718
Carrier ID: UPS Pick Control Number: 0000000
Trailer Number: Lading Qty: 1

Load Number :

8 00DA6391 EA 1.000 CUBE STORAGE OTTOMAN 61.50 61.50

CUBE STORAGE OTTOMAN 61.500 61.5

Customer.Item.No: DA6391 SKU#: 00818086000 Customer's Desc: 065857164879

No Tax

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labeled as such.

TOTAL PIECES: 1.000

61.50 .00 .00

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 315 of 546

20001 BACKUP COPY OF DOCUMENT SENT VIA EDI

Ν

9/24/18 Priscilla Bailey 6520 chalk river dr 8186998146 10/01/18

FORT WORTH TX 76179 US

SEARS DSV ONT SEARS HOLDING CORP 3333 Beverly Road NET 7 DAYS Hoffman Estates IL 60179

USA

11 1049611 198 CO1207419 279138224

1188872 United Parcel 9/24/18 134.200 LB

Shipper No: 999999 Pro Number: 1Z6F152W0399337760 Carrier ID: Pick Control Number: 0000000 Trailer Number: Lading Qty: 1

Load Number:

2 00DA6940BK 1.000 EΑ 243.70 TWIN FULL BUNK BED BLACK 243.700

Customer.Item.No: DA6940BK SKU#: 00810801000 Customer's Desc: 065857172645

.00 No Tax

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labeled as such.

> TOTAL PIECES: 1.000

243.70 .00 .00 .00

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18-23538-shl Doc 7929-3 Filed 05/11/20 Entered 05/11/20 15:34:58 Exhibit C Pg 316, of 546 20001

REPRINT

rachel Puente 2/12/19 2701 SW SHAMROCK DRIVE 8162567246 2/18/19

BLUE SPRINGS MO 64014

US

11 3073111

Ν

SEARS DSV ONT SEARS HOLDING CORP 3333 BEVERLY ROAD NET 5 DAYS

HOFFMAN ESTATES IL 60179 USA

CO1369332

198 297211053

1353377 CEVA LOGISTICS 2/12/19 79.000 LB

Shipper No: 290608 Pro Number:

Carrier ID: CEVA Pick Control Number: 0000000 Trailer Number: 2674 1 Lading Qty:

Load Number : 0000

2 00DA6314RT5 1.000 EΑ

213.69 CAMOUFLAGED ROCKER RECLINER 213.690 Customer.Item.No: DA6314RT5 SKU#: 00831930000

Customer's Desc: 065857162721

.00 No Tax

Some products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770. All products containing composite wood are compliant with TSCA Title VI, 40 CFR Part 770 and are properly labeled as such.

> TOTAL PIECES: 1.000

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20001 REPRINT

Ν

2/20/19 Susie Bowling 1069 Lower Wolf Creek Road

6065936357 2/25/19 Ricetown KY 41364

US

SEARS DSV ONT SEARS HOLDING CORP 3333 BEVERLY ROAD NET 5 DAYS

HOFFMAN ESTATES IL 60179 USA

11 3073111 CO1382774 198 297986295

1362099 United Parcel 2/20/19 40.700 LB

999999 Shipper No: Pro Number: 1Z6F152W0398664015 Carrier ID: Pick Control Number: 0000000 Trailer Number: Lading Qty: 1

Load Number :

1 00DA7428 EΑ 1.000 85.900 85.90 TWIN BED ESPRESSO

SKU#: 00801398000

Customer.Item.No: DA7428 Customer's Desc: 065857172188

.00 No Tax

> TOTAL PIECES: 1.000

85.90 .00 .00 .00

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so or in —air of the termis and conditions appearing on the reverse to conditions or conditions contained in any effect in purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

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Cosco Home & Office **VEUILL** Corres

pondence	TTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 à: 410 E. Premier Sud de La rue Wright City, MO 63390 Corre	SE REMIT TO: espondence to:	410 E. F 410 E. F	irst Street irst Street	South Wrig South Wrig	ht City, MO ht City, MO	63390 63390
E X S P H	SEARS RRC 0449			5607 DUNS:	636-745-3351	DATE/ DATE	2/14/18
P H É I D P	1700 SCHUSTER ROAD DELANO CA 93215		FAX: 636-745-7 O.B. Employ de Americ	ment F.O.B.	AX: 636-745-2035 D.B. Ameriwood Facility	DU LE/ DUE ON	2/24/18
ÉT	USA		_	EXPORT EXF	ATION / ORT	REVI	SES / CURRENCY
Ž O Ā				N		US DO	LLARS
V S E O	Sears L 3333 Beverly Road			TERMES / TERMS			
N L D D U	Hoffman Estates IL 60179			2% 1	O DAY	S	
Α̈́O	USA				IDENTIFICAT	ION FISCALE D SELLER TAX I.D	U VENDEUR /
CLIENT / (CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP			ON DE CO	MMANDE / IUMBER		REV.B.C. / P.O. REV.

1 29800201	L C078	344623	198	52	5360	
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP	VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION SHIP WEIGHT
1	GILBERT	WEST			2/14/18	768.000 LB
NO DE LIGNE / Line no.	NUMERO D'ARTI	CLE / DESCRIPTION / ER/DESCRIPTION	U/M / U/M	AND	I ITITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
ASN/BO Carrie		427071 GBEA	1 ""		mber: 20000000 ontrol Number:	

1	umber: 3292 er : 1802130116	Lading Qty:	6	
1	UPHOLD FUTON BLK PU	 6.000 138.000	828	. 00

Customer.Item.No: 75359 SKU#: Customet's Desc: 029986203502

> Tax Registration Numbers 36-175-0680-00

> > ORIGINALE/OF

TOTAL PIECES:

6.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	828.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 16.56	
FRET/FREIGHT TAXES/TAXES	.00	MONTA Amout	NT Då/ VT DVE	828.00

FKA Ameriwood Industries

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présente facture, et tout autre terme ou condition addition différent ou incompatible prévu dans tout bon de comme

delo side for the line one, and any additional, different or incomeisters refins or conditions contained in any purchase order or other form used by Buyer shall be of 803048 Les prix sont sujets à des /

o force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5807 DUNS: 08-439-5607 X S MIKAELA CANNIZZO 638-745-3351 636-745-3351 8/02/18 PH DATE 9801 STONELAKE BLVD FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.C.B. Ameriwood APT 1534 D DUE ON 8/12/18 de Ameriwood Facility 2149306531 EXPORTATION / REVISES / CURRENCY É AUSTIN TX 78759

Z 0 Ν Á US DOLLARS S ٧ Sears DSV ACL E TERMES / TERMS PO BOX 660200 N D D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1 D. T Á 0

CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9263884 198 272619135 NO D'EXPEDITION | SHIP NO EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/02/18 105.800 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480393965279 Pro Number: Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number : 1 005046096COM EA . 1.000 Carver End Table Gray/So Oak 42.540 42.54 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504623 SKU#: Customer's Desc: 029986504623 2 005047096COM EA 1.000 Carver Coffee Table Gray/S Oak 85.520 85.52 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504722 SKU#: Customer's Desc: 029986504722 Tax Registration Numbers 20-1920798

ORGNALE/ORGNA

TOTAL	PIECES:	2.000
TOTAL	ETECES:	∠.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	128.06	RABAIS / TRADE DISCOUNT	.00	
FRET/FREIGHT	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.56	
TAXES/TAXES	.00	MONTANT AMOUNT	NOTE: 11-4.5	128.06

FKA Ameriwood Industries

1 29800301

Customer's Desc:

Load Number:

7020 Ses identification the series of a continuous and the ser

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effect unless specifically agreed to by REPRINT Prices subject to change without notice

Costo Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Seller.
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

espondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspon	ndence to: 410 E. F	irst Street South Wrig	tht City, MO 63390		
X S Fengting Huang P H 5301 settling pond ln	DUNS: 08-439-5 636-745-3 FAX: 636-745-2	351 636-745-3351	DATE/ 8/03/18		
É I 3301 Seccing pond in	F.D.B. Employs de Amerik	nent F.O.B. Ameriwood	DU LE/ DUE ON 8/13/18		
4439964940 E T GREENBELT MD 20770		EXPORTATION / EXPORT	REVISES / CURRENCY		
US US		N	US DOLLARS		
V S Sears DSV ACL E O PO BOX 660200		TERMES / TERMS			
D D DALLAS TX 75266		2% 10 DAY	S		
USA A O		IDENTIFICA	TION FISCALE DU VENDEUR / SELLER TAX I.D.		
			And the second s		
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP	NUMERO DE B PURCHASE	ON DE COMMANDE ORDER NUMBER	REV.B.C. / P.O. REV.		

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1	UNITED PAR		7-17-1111	8/0:	3/18		47.000 LB
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	J/BOL# : Trier ID:	999999 JPS	Pro Nu		1Z8R7548		
	iler Number:	JED	PICK C		Number:	00000	00

198

1 005475096 EA 1.000 MEMOIR 12" T MEM FOAM 152,000 152.00 Customer.Item.No: 029986547514

Tax Registration Numbers

20-1920798

029986547514

CO9263870

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	152.00 .00	RABAIS / TRADE DISCOUNT . 0 0 TERMES DE RABAIS/TERMS DISCOUNT 3 . 0 4	
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	152.00

38-shl

1.82

91.00

MONTANT DO /

AMOUNT DUE

Descent of palamates in the property of the pr présente facture, et tout autre terme ou condition différent ou incompatible prévu duns tout bon de-dominante ou autre document atilisé par l'autre aucum effet ni volidité aquíai exspressément accepté par le vendeur. FKA Ameriwood Industries so force and effect unless specifically agreed to by REPRINT Prices subject to change without notice Cosco Heme & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Mellisa Skelton 8/03/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 7072 S 31st St DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/13/18 D P de Ameriwoed Facility 2697608541 É EXPORTATION / REVISES / CURRENCY T KALAMAZOO MI 49048 Z 0 US Ν Á US DOLLARS v s Sears DSV ACL **TERMES / TERMS** E 0 PO BOX 660200 N DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9263882 198 272617308 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/03/18 25.000 LB MONTANT DE VENTES NETTES / NET SALES AMOUNT NO DE LIGNE / LINE NO NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION UM LUM QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480399767884 Pro Number: Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : est est astroid 1 005473096 EA 1.000 MEMOIR 6" T MEM FOAM 91.000 91.00 Customer.Item.No: 029986547316 Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1,000 **VENTES NETTES / NET SALES** 91.00 RABAIS / TRACE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT

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FRET/FREIGHT

TAXES/TAXES

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TAXES/TAXES

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REPRINT Prices subject to change without notice VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉ DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Jerry Richburg 8/03/18 636-745-3351 636-745-3351 DATE H 505 2nd St. SW FAX: 638-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood 8/13/18 DUE ON D de Ameriwood Facility 7012519172 ÉZ EXPORTATION / REVISES / CURRENCY T JAMESTOWN ND 58401 0 US N Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N L DALLAS TX 75266 D D 2% 10 DAYS Ü, USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9263883 198 272610486 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/03/18 25,000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# Pro Number: 999999 1Z8R75480399799699 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005473096 EA. 1.000 MEMOIR 6" T MEM FOAM 91.000 91.00 Customer.Item.No: 029986547316 SKU#: 029986547316 Customer's Desc: Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 91.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.82 FRET/FREIGHT .00 MONTANT DO /

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38-shl FKA Ameriwood Industries Cosen Home & Office

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| 15ACTURE | NOTICE | PAGE / PAGE |
| NOTICE | 805320 | 1 |
| Les prix sont sujets à des / Prices subject to change without notice seller.

VEUILLEZ REME Correspondence	TTRE A: 410 E. Pre à: 410 E. Premier	emier Sud de La rue Wright City, MC Sud de La rue Wright City, MO 633	63390 190	PLEA Corre	SE REMIT	TO: 410 E. F	First Street South	Wright City, N	//O 63390 //O 63390
E X S	Kenneth E	ggleston				DUNS: 08-439-1 636-745-1 FAX: 636-745-1	5607 DUNS: 08-439 3351 636-749	9-5607 DATE/ 5-3351 DATE 5-2035	8/03/18
PH ÉI DP	517938818					F.O.B. Emplay de Ameri	ment F.O.B. Ameriw wood Facility	DU LE/	8/13/18
ÉTZO	Brooklyn						EXPORTATION EXPORT	RE	VISES / CURRENCY
Ā V S	US DOWN	T. A.CT			·	-	N	US I	OLLARS
E O N L	Sears DSV PO BOX 66							TERMES / T	ERMS
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Á O	ODA						1DEN	TIFICATION FISCAL SELLER TAX	DU VENDEUR / 1.0.
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1 29	9800301	CO9263887	1	98		647758	E CHOCH NOWBL	<u></u>	
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	1 UN	IITED PARCEL				8/03/	/18		90.000 LB
NO DE LIGNE / LINE NO.		RO D'ARTICLE / DESCRIPTION / FEM NUMBER/DESCRIPTION		U/M / U/M	QUANT	FITE/PRIX / QI	JANTITY/PRICE	MONTAN NET	T DE VENTES NETTES / SALES AMOUNT
	ASN/BOL# Carrier I	: 999999 D: UPS		1 1	Ch Co	ber: 1	LZ8R75480	00000 00000	
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1	005437096 SS 13" PT	'F PKT COIL	eki inintensika (ita	EA	n taribarida bari keci k		1.000 25.000		225.00
		029986543714				SKU#:			
customer	r's Desc:	029986543714							
	Tax Reg 20-1920	istration Numbers							
	20-1920	796							
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	<i>g</i> **		A. 88 3			% I <i>2</i> %			
		JRIGIN/							
1-10-7-4-W-04-4		T	OTAL	PIECE	ES:	1-	1.000		
VENTES NETTES / N FRAIS DIVERS/MISC		225.00			TRADE DISC	OUNT ERMS DISCOUN	IT.	.00	
FRET/FREIGHT	. GIIANULU	.00 .00		LEHMES	UC NADAIO/I	EUMO DIOCUUN		4.50	
TAXES/TAXES		.00					MONTANT DO / AMOUNT DUE		225.00

DOC very 22 phaneses interritated to 55 years and conditions appearing on the reverse presente facture, et tour autre terms et conditions signaler au versa de la presente facture, et tour autre terms on conditional continuant ou autre document attilisé par l'acheteur n'aura aucum effet in volidité aquifai exaptessément accepté par le vendeur.

DOC very 22 phaneses interritate to 105 years and conditions appearing on the reverse presente facture, et tour autre terms or conditions contained in any additional, different or inconsistent terms or conditions contained in any notations contained in any volidité aquifai exaptessément accepté par le vendeur.

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Les prix sont sujets à des / Prices subject to change without notice aod Industries REPRINT Prices subject to change without notice Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 X S P H É I DATE/ Brandon Runion 636-745-3351 8/03/18 636-745-3351 DATE FAX: 636-745-2035 1396 RT 376 Apt 1 FAX: 636-745-2035 DU LE/ F.D.B. Employment F.O.B. Ameriwood D DUE ON 8/13/18 de Ameriwood Facility 9144896674 É EXPORTATION / REVISES / CURRENCY WAPPINGERS FALL NY 12590 Z 0 US N Á US DOLLARS V E Sears DSV ACL 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX (.D. Á 0 NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9263890 198 272610897 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS OF L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/03/18 34.000 LB NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480396551906 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1.000 1 005473196 EA: MEMOIR 6" F MEM FOAM 123.000 123.00 Customer.Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 123.00 RABAIS / TRADE DISCOUNT

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TERMES DE RABAIS/TERMS DISCOUNT

FRAIS DIVERS/MISC, CHARGES

FRET/FREIGHT

TAXES/TAXES

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Correspondence a: 410 E. Premier Sud de La rue Wright City, MO 63390 Corres	E REMIT TO: 410 E. First Street South W pondence to: 410 E. First Street South W	right City, MO 63390 <u>right City, M</u> O 63390
X S SAMUEL YOUNG	DUNS: 08-439-5607 DUNS: 08-439-56 636-745-3351 636-745-33 FAX: 636-745-2035 FAX: 636-745-20	51 DATE 8/03/18
D P APT 2C	F.O.B. Employment F.O.B. Ameriwood Facility	DU LE/ DUE ON 8/13/18
4437430624 É T BALTIMORE MD 21220	EXPORTATION / EXPORT	REVISES / CURRENCY
Å	N	US DOLLARS
V S Sears DSV ACL PO BOX 660200		TERMES / TERMS
D DALLAS TX 75266	2% 10 DA	YS
A O	IDENTIF	GATION FISCALE DU VENDEUR / SELLER TAX (.D.
CLIENT / CUSTOMER COMMANDE / ORDER REP VENTE / SIS REP.	NUMERO DE BON DE COMMAND	
CLIENT / CUSTOMER COMMANDÉ / ORDER REP.VENTE / SLS.REP	PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.

1 2980030	1 CO9	263891	198	272598027		
NO D'EXPEDITION / SHIP NO.		EXPÉDIĚ VIA / SH	IP VIA		DATE O'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED	PARCEL			8/03/18	25.000 LB
NO DE UGNE/ LINE NO. ASN/B	ITEM NUMB	CLE / DESCRIPTION / ER/DESCRIPTION 999999 UPS		o Nu	NTITE/PRIX/QUANTITY/PRICE mber: 1Z8R75480 ontrol Number:	
Trail	er Number Number :		P -	.ck c	Lading Qty:	0000000

005473096		EA	1.000	
MEMOIR 6"	T MEM FOAM		91.000	91.00
Customer.Item.No:	029986547316		SKU#:	
Customer's Desc:	029986547316		SKU#:	

Tax Registration Numbers 20-1920798

ORIGINAL

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	91.00 .00	RABAIS / TRADE DISCOUNT . 00 TERMES DE RABAIS/TERMS DISCOUNT 1.82	
TAXES/TAXES	.00	MONTANT Dù / Amount due	91.00

DOCERT PAPARS ide write the a DSN lacture 20 sale of particular distribution of the reverse est assignitie aux termes et conditions stipules au verse de la all of the terms and conditions appearing on the reverse présente facture, et tout autre terme ou condition delitiférant or différent or incompatible prévé duant out hor de commande ou autre document artilisé par l'acheur n'autra aucum effet ni volidité auptai expressément accepté par le vendeur.

Seler.

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Corres

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 E.	First Stree	t South Wrig	ht City, MO	0 63390
X S P H	Talisha Rivera		DUNS: 08-439 636-745 FAX: 636-745	5607 DUN 3351		DATE/ DATE	8/03/18
P H É I D P	500 ISABELLE ISLE Apt 108		F.D.B. Emplo de Amer	yment F.O.		DU LE/ DUE ON	8/13/18
ÉTZO	3024013805 DOVER DE 19904			EXPOI E)	RTATION / (PORT	REV	ISES / CURRENCY
Á	US			N	ſ	US DO	OLLARS
V S E O N L	Sears DSV ACL PO BOX 660200			N. S. S. S.	TE	 RMES / TEI	RMS
D D U	DALLAS TX 75266 USA			28	10 DAY	S TION FISCALE I	H VENOCHO /
Á O					IDEN ISTOR	SELLER TAX I.I)

CLIENT / CUS	TOMER	COMMAND	E / ORDER	REP.VENTE / SLS.REP		NUMERO I PURCH	DE BON DE CO	MMANDE /	REV.B.C	. (P.O. REV.
1 2980	00301	CO92698	48	198	272	73047	71			
NO D'EXPEDITION / SHIP	NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXF	PÉDITION / SHIP DA	TE P	POIDS DE L'EXPÉDITION / SHII	P WEIGHT
1	L UN	ITED PARC	EL			8/0	3/18		84.000) LB
NO DE LIGNE / Line no	, unwe	RO D'ARTICLE / D EM NUMBER/DES	ESCRIPTION / CRIPTION	UM I UM	QUAN	TITE/PRIX	/ QUANTITY/F	PRICE N	MONTANT DE VENTE NET SALES AM	S NETTES /
AS	SN/BOL#	:	999999	Pı	O Nun	ber:	1Z8R75		0048553	

Carrier ID: UPS Trailer Number: Load Number:	Pick Control Number: 0000000 Lading Qty: 3
1 005474296 MEMOIR 8" Q MEM FOAM Customer.Item.No: 029986547439 Customer's Desc: 029986547439	EA 1.000 180.000 180.00
3 005474096 MEMOIR 8" T MEM FOAM Customer.Item.No: 029986547415 Customer's Desc: 029986547415	EA 1.000 115.000 115.00 SKU#:

Tax Registration Numbers 20-1920798

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	295.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 5.90	
TAXES/TAXES	.00	MONTANT D Amount qu	194 9 4	295.00

TAXES/TAXES

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DOG met partieurs du la lateration of the reverse présente facture, et tout sure retrain continues appearing on the reverse présente facture, et tout sure retrain continues appearing on the reverse présente facture, et tout sure retrain or conditions consistent terms or conditions consistent t Les prix sont sujets à des / FKA Ameriwood Industries REPRINT Prices subject to change without notice Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X P É S Talisha Rivera 8/03/18 636-745-3351 836-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 500 ISABELLE ISLE DU LE/ 1 F.D.B. Employment F.O.B. Ameriwood Apt 108 DUE ON 8/13/18 de Ameriwood Facility D EXPORTATION / EXPORT 3024013805 **REVISES / CURRENCY** ÉZ T **DOVER DE 19904** 0 US Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N L DALLAS TX 75266 2% 10 DAYS D. D U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.0. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 198 272730471 CO9269848 NO D'EXPEDITION / SHIP NO. DATE D'EXPÉDITION / SHIP DATE EXPÉDIÉ VIA / SHIP VIA POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/03/18 78.100 LB NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT UM LUM QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480370048553 Carrier ID: UPS Pick Control Number: 0000000 Lading Qty: Trailer Number: 3 Load Number: 005950325COM 4 EA 1.000 Twin Platform Bed Black Oak 83.200 83.20 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986595041 SKU#: Customer's Desc: 029986595041 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 VENTES NETTES / NET SALES RABAIS / TRADE DISCOUNT 83,20 .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.66 FRET/FREIGHT .00 MONTANT DO /

Correspondence	TTRE A: 410 E. Pro à: 410 E. Premier	emier Sud de La rue Wright City, M0 Sud de La rue Wright City, MO 633	0 63390 PLE 190 Corr	ASE REMIT respondence	TO: 410 E. First Str to: 410 E. First Str	reet South Wrig reet South Wrig	ht City, M ht City, M	O 63390 O 63390
E X S P H É I D P		NT POINT RD			636-745-3351 FAX: 636-745-2035	UNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 .O.B. Ameriwood Facility	DATE/ DATE DU LE/ DUE ON	8/03/18 8/13/18
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Ŭ T A O	USA	. 75200			25	10 DAY		OU VENDEUR (D.
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1 2	9800301	CO9263874	198		601339			**************************************
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		NITED PARCEL			8/03/18			50.000 LB
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	r.Item.No: r's Desc:	Number: per : 7 ZONE 7" T LUX M 029986603913 029986603913 gistration Numbers	EA ATT		ntrol Numb Lading Q 2.0 86.0 SKU#:	ety:	00000 2	172.00
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To Sud de La rue Wright City, MO 63390

To Sud de La rue Wright City, MO 63390

To Sud de La rue Wright City, MO 63390

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

rrespondence	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 E.	First Stre	et South Wrig et South Wrig	ht City, MC	63390
E X S P H	Sherrie Lockeby		DUNS: 08-439 636-745 FAX: 636-745	.3351	S: 08-439-5607 636-745-3351 X: 636-745-2035	DATE/ DATE	8/03/18
É I D P	161 S. LR 51			yment F.O.		DU LE/ DUE ON	8/13/18
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ŀ	NO DE LIGNE /	NUMERO	D'ARTICLE / DESCRIPTION /	LUMA FEIRA	OLIAN	ITITE/DBIV (OUANITITY/DDICT	MONTAN	T DE VENTES NETTES /

Pro Number:

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the standard	8 003816198	EA 1.000
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l	Customer's Desc: 029986381620	ν Ινν
١	Cabconic+ 5 Desc. 029986381620	

20-1920798

Tax Registration Numbers

TOTAL	PIECES:
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	590.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 11.80	
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	590.00

Does as a sujetue aux termes et conditions stipules au verso de la présente facture, et tout auxre terme ou conditions de la présente facture, et tout auxre terme ou conditions de la présente facture, et tout auxre terme ou conditions de la présente facture, et tout auxre terme ou conditions de la présente facture, et tout auxre terme ou conditions de la présente facture, et tout auxre terme ou conditions de la présente facture, et tout auxre terme ou conditions de la présente facture, et tout auxre terme ou conditions de la présente de la présente facture, et tout auxre terme ou conditions de la présente de la présente de la présente facture, et tout auxre terme ou conditions de la présente de la prés FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 SHIP TO DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Elias Calkins 8/03/18 636-745-3351 636-745-3351 DATE 5625 Monte Corita Circle FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood 8/13/18 de Ameriwood DUE ON Facility 9513051554 EXPORTATION / **REVISES / CURRENCY** CITRUS HEIGHTS CA 95621 US Ν Á US DOLLARS ۷ Sears DSV ACL E N 0 TERMES / TERMS PO BOX 660200 L DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. T Á 0 CLIENT / CUSTOMER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9266057 198 272623881 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/03/18 50.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480395160090 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number : 1 005473096 EA 2,000 MEMOIR 6" T MEM FOAM 91.000 182.00 Customer.Item.No: 029986547316 SKU#: Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798 0RGNA TOTAL PIECES: 2.000 **VENTES NETTES / NET SALES** 182.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES

TERMES DE RABAIS/TERMS DISCOUNT

3.64

182.00

MONTANT DO /

AMOUNT DUE

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FRET/FREIGHT

TAXES/TAXES

CLIENT / CUSTOMER

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REV.B.C. / P.D. REV.

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Corresp

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

	à: 410 E. Premier Sud de La rue Wright City, MO 63390			t Street South Wr		
X S	P H 13994 SW 278th Ln E I D P		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035	636-745-335	DATE	8/03/18
Ě I D P			F.O.B. Employment de Ameriwood	F.D.B. Ameriwood	DU LE/	8/13/18
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NO D'EXPEDITION	SHIP NO.	EXPÉDIÉ VIA) SHIP VI			DATE D'EXPÉDITION SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	1 t	NITED PARCEL		ļ	8/03/18	47.000 LB
NO DE LIGNE / Line no.	NUI	MERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	1AUD	ITITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# Carrier Trailer Load Num	ID: UPS Number:	I		mber: 1Z8R75480: ontrol Number: Lading Qty:	395260599 0000000 1
1	1	2" T MEM FOAM 0: 029986547514	EA		1.000 152.000 SKU#:	152.00

REP. VENTE / SLS.REP

Tax Registration Numbers 20-1920798

COMMANDE / ORDER

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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	152.00 .00	RABAIS / TRADE DISCOUNT . 0 0 TERMES DE RABAIS/TERMS DISCOUNT 3 . 0 4	
TAXES/TAXES	.00	MONTANT DO J AMOUNT DUE	152.00

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Yesenia Quitiquit 8/03/18 636-745-3351 636-745-3351 DATE 44055A ARABIA ST apt B 104 FAX: 636-745-2035 636-745-2035 DU LE/ F.D.B. Employment F.D.B. Ameriwood DUE ON 8/13/18 D de Ameriwood Ė 7602964968 EXPORTATION / EXPORT **REVISES / CURRENCY** T INDIO CA 92201 0 US Ν Ă US DOLLARS V S Sears DSV ACL E 0 **TERMES / TERMS** PO BOX 660200 N. DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.0. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER **CLIENT / CUSTOMER** COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9271149 198 272749182 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/03/18 32.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480395973417 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005474096 EA 1.000 MEMOIR 8" T MEM FOAM 115.000 115.00 Customert.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINAL TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 115.00 .00 FRAIS DIVERS/MISC. CHARGES **TERMES OF RABAIS/TERMS DISCOUNT** .00 2.30 FRET/FREIGHT

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TAXES/TAXES

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Cosco Home & Office

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390			First Street South Wrig First Street South Wrig	
X S Lisa Washington P H 62 Harvard St		DUNS: 08-439 636-745	636-745-3351	DATE 8/03/18
62 Harvard St		FAX: 636-745 F.O.B. Empl de Ame	oyment F.O.B. Ameriwood	DU LE/ DUE ON 8/13/18
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V S Sears DSV ACL E O PO BOX 660200			Te	US DOLLARS
D D DALLAS TX 75266			2% 10 DAY	S
U USA A O			IDENTIFICA	TION FISCALE DU VENDEUR / SELLER TAX I.O.
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE /	SLS.REP N	NUMERO DE PURCHAS	BON DE COMMANDE SE ORDER NUMBER	REV.B.C. (P.O. REV.

1 29800301	CO9273590	198	272	2766741	
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NO DE LIGNE / LINE NO.	NUMERO ITEI	D'ARTICLE / DESCRIPTION NUMBER/DESCRIPTION	TION / UM / U/M	QUANTITE/PRIX	QUANTITY/PRICE	MONTANT DE VI NET SALES	ENTES NETTES /
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2	005474096 MEMOIR 8"	T MEM FOAM	EA		1.000 115.000		115.00
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Tax Registration Numbers 20-1920798

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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	115.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 2.30	
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FRET/FREIGHT

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purchase order or other form used by Boyer shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice volidité aqufai exspressément accepté par le vendeur. FKA Ameriwood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 X S P H É I Ronald Fink 8/04/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 30 Summit Street DU LE/ F.O.B. Employment F.C.B. Ameriwood DUE ON 8/14/18 D P de Ameriwood Facility 2073571826 É EXPORTATION / **REVISES / CURRENCY** T MEXICO ME 04257 0 US Ν US DOLLARS Sears DSV ACL **TERMES / TERMS** E O PO BOX 660200 N DALLAS TX 75266 2% 10 DAYS D D U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LO. A O CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9273049 198 272763450 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 8/04/18 UNITED PARCEL 25.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# Pro Number: 1Z8R75480395283467 999999 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : t tale less less laste son respective 1 006039149 EA 1.000 SS SUPER 7 ZONE 7" T LUX MATT 86.000 86.00 Customer. Item. No: 029986603913 SKU#: Customet's Desc: 029986603913 Tax Registration Numbers 20-1920798 ORIGINALE/K TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 86.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT 1.72 .00

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MONTANT DO !

AMOUNT DUE

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC, CHARGES

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FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ Hillary Smith X P É D 636-745-3351 8/04/18 636-745-3351 DATE Ĥ 108 Galloway St. FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/14/18 de Ameriwood Facility 8125983054 É EXPORTATION / **REVISES / CURRENCY** T **AVON IN 46123** 0 Z. US N Á US DOLLARS ٧ S Sears DSV ACL 0 TERMES / TERMS E PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U **USA** IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9277332 198 272726568 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/04/18 52.000 LB NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT UM / UM QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480398461590 Pro Number: Carrier ID: Pick Control Number: UPS 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005474296 EA . 1.000 MEMOIR 8" Q MEM FOAM 180.000 180.00 Customer.Item.No: 029986547439 Customet's Desc: 029986547439 Tax Registration Numbers 20-1920798 ORIGINAL TOTAL PIECES: 1,000

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

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180.00

3.60

MONTANT DO /

AMOUNT DUE

180.00

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ASN/BOL#

Customer's Desc:

Carrier ID:

Trailer Number:

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purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

X S Tammy Bass P H 799 WILDBRIAR RD NE É I APT 303	DUNS: 08-439- 636-745- FAX: 636-745- F.O.B. Employ de Ameri	3351 2035 FAX: ment ₹.0.B.	636-745-3351 636-745-2035	DATE/ DATE DU LE/ DUE ON	8/04/18 8/14/18	
6186239199 É T PALM BAY FL 32905 US		-	EXPOR EXP N	PORT		SES / CURRENCY
V S Sears DSV ACL PO BOX 660200 DALLAS TX 75266 U USA		romanu.Euro	2%]	LO DAY:	 RMES / TEF	

CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9277333 198 272800347 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/04/18 52.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE

Pro Number:

Pick Control Number:

Lading Qty:

Load Number: 1 005474296 EΑ 1.000 MEMOIR 8" O MEM FOAM 180.000 180.00 Customer.Item.No: 029986547439 SKU#:

Tax Registration Numbers

20-1920798

029986547439

ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES 180.00 RABAIS / TRADE DISCOUNT .00 FRAIS OIVERS/MISC. CHARGES .00 TERMES OF RABAIS/TERMS DISCOUNT 3.60 FRET/FREIGHT .00 MONTANT DO TAXES/TAXES .00 180.00 AMOUNT DUE

CLIENT / CUSTOMER

DOCUM DESAMBLES identified a DESACTION Sale of TOTAL SINGLE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE volidité aquiai exspressément accepté par le vendeur.

no force and effect unless specifically agreed to by

PAGE / PAGE

REPRINT Prices subject to change without notice

REV.B.C. / P.O. REV.

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

COMMANDE / ORDER

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER

E S H E P	Sean Quigley 4712 EP TRUE PKWY APT 202 7024690442	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwend Facility	DATE/ DATE DU LE/ DUE ON	8/04/18 8/14/18
É T Z O A	WEST DES MOINES IA 50265 US		EXPORTATION / EXPORT N		SES / CURRENCY DLLARS
V S E O N L D D U T Á O	Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA		2% 10 DAY	RMES / TER	IMS

1 2	9800301	CO926	8766	198	27	2721981			
NO D'EXPEDITION	SHIP NO.		EXPÉDIÉ VIA J SHIP VI	A SYSTEM SECTION		DATE D'EXPÉDI	TION / SHIP DATE	POIDS DE L'EXPÉI	DITION / SHIP WEIGHT
	1 UN	IITED PA	RCEL	***		8/04	/18	7	5.400 LB
NO DE LIGNE / LINE NO.	NUME	RO D'ARTICLE TEM NUMBER/I	/ DESCRIPTION / DESCRIPTION	U/M / U/	M QUAI	I NTITE/PRIX / Q	UANTITY/PRIC	MONTANT C NET S	E VENTES NETTES /
	ASN/BOL# Carrier I Trailer N Load Numb	lumber:	999999 UPS		Pro Nui Pick C	ontrol :		3039118185 000000 1	
9	009892096 Candon De CONTAINS	esk	80,000,000,000,000,000,000,000,000,000,	EA AT COMPLI			1.000 78.200 TI TLE	VI	78.20

REP. VENTE / SLS.REP

Customer.Item.No: 029986989208 Customer's Desc: 029986989208 Tax Registration Numbers 20-1920798

LATOT PIECES:

VENTES NETTES / NET SALES	78.20	RABAIS / TRADE DISCOUNT	.00	
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.56	
FRET/FREIGHT	.00			
TAXES/TAXES	.00	MONTANT DE AMOUNT DU	8 f s, h ()	78.20

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

	à: 410 E. Premier	Sud de La rue Wright City, MO 6	3390	Correspondence	to: 410 E. Firs	t Street South V	right City, MO	0 63390
E X S P H É I	Abeer Mad 3130 Semi				DUNS: 08-439-560 636-745-335 FAX: 636-745-203 F.O.B. Employmen	636-745-33 FAX: 636-745-20 t F.O.B. Ameriwood	DATE DU LE/	8/04/18
D P I É T	651497509				de Ameriwoo	EXPORTATION / EXPORT	DUE ON REV	8/14/18 ISES / CURRENCY
É T Z O Á	NEW BRIGH	TON MN 55112				N		to the aspect of the second
v s	Sears DSV	' ACL		***************************************	7.50			OLLARS
E O N L D D	PO BOX 66 DALLAS TX					2% 10 DA	TERMES / TEI	INIS. IN THE PARTY OF THE
U	USA	. 73200					CATION FISCALE I SELLER TAX I.	JU VENDEUR /
Á O							ACCEPT FRA IA	<u> </u>
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS	S.REP N	J NUMERO DE BO PURCHASE (N DE COMMAND PRDER NUMBER	E /	REV.B.C. / P.O. REV.
1 2	9800301	CO9270568	198	3 272	740947			
NO D'EXPEDITION		EXPÉDIÉ VIA I SHI	P VIA		DATE D'EXPÉDITION			ÉDITION / SHIP WEIGHT
200 DE 1/21/5	l	IITED PARCEL	····		8/04/1	.8		34.700 LB
NO DE LIGNE / Line No.	ASN/BOL#	RO D'ARTICLE / DESCRIPTION / FEM NUMBER/DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		TTE/PRIX / QUA			DE VENTES NETTES / SALES AMOUNT
	Carrier I		mi de de como	Pro Num Pick Co	ntrol Nu	38R754803 mber:	000000	
	Trailer N Load Numb		-Per-Annahaman - Pen-Annahaman		Lading	Qty:	1	

2	009881096			EA		.000		
		k w/Riser COMPOSITE WOOD T	HAT COMP	PLIES WIT		.000 TTLE VI		45.00
	.Item.No:	029986988102			SKU#:			
Custome.	r's Desc:							
	Tax Reg 20-1920	ristra tion N umber 798	8					
		,,,,	and the second					
			nders ensurements					
			WHI WARRANT WARRANT					

			rentalise investigate					
			Management					
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)FiGN,					 	
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			TOTAL PI	ECES:	1	.000		
VENTES NETTES / N		45.00	R/	ABAIS / TRADE DISC	OUN T		.00	
FRAIS DIVERS/MISC FRET/FREIGHT	. CHARGES	.00	TE	ERMES DE RABAIS/T	ERMS DISCOUNT		.90	
TAXES/TAXES		.00	-			MONTANT DO /		45 00

DOC and Documents of conditions stipules any versors and conditions appearing on the reverse presente focure, et tour autre terms or conditions of the terms or conditions commande on autre document at the part l'acheteur n'aura aucum effet ni voldité aquisi expressement accepté par le vendeur.

The proposition of the terms of conditions appearing on the reverse presente focure, et tour autre terms or conditions of the terms of conditions appearing on the reverse presente focure, et tour autre terms or conditions appearing on the reverse of the present of the terms of conditions appearing on the reverse presente of the present of the terms of conditions appearing on the reverse presente of the present of the terms of conditions appearing on the reverse presente of the present of the present of the present of the present of the terms of conditions appearing on the reverse presente of the present

FKA Ameriwood Industries
Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

VENTES NETTES / N	ET SALES	T 353.00	OTAL PIEC			000	.00	
)RIGN/					i	
1	r.Item.No: r's Desc:	2" Q GEL MEM FOAM 029986601940 029986601 9 40 gistration Numbers				.000		353.00
NO DE LIGNE / LINE NO.	ASN/BOL# Carrier I Trailer N Load Numb	Tumber:		ro Nur	nber: 12 ontrol Nu Lading	28R75480 umber:	929356 00000 1	00
NO DE LIGNE /		ITED PARCEL RO D'ARTICLE / DESCRIPTION /			8/04/1			81.000 LB
NO D'EXPEDITION		CO9270831 Expédié via / Ship vi	198 A	2/2	2744280 Date d'expédition	I/SHIP DATE	POIDS DE L'E)	(PÉDITION / SHIP WEIGHT
	CUSTOMER 9800301	COMMANDE / ORDER	REP.VENTE / SLS.REI		NUMERO DE BOI PURCHASE (N DE COMMAI ORDER NUMBE	VDE / R	REV.B.C. / P.O. REV.
V S E O N L D D U T A O	Sears DSV PO BOX 66 DALLAS TX USA	50200				2% 10 I	TERMES / TI	
É T Z O Å	415481164 WALNUT CF US	2 EEK CA 94597				EXPORTATION EXPORT N		VISES / CURRENCY
D P	Apt H	Juntas Way			FAX: 636-745-203 F.O.B. Employmen de Ameriwos	nt F.O.B. Ameriwa	.2035	
X S P H É I	Ryan Card	l			DUNS: 08-439-560 636-745-335		-5607 DATE/	8/04/18

TAXES/TAXES

out assugente aux termes et conditions miralés au vérso de la di of de jerms und conditions appearing on the reverse présente facture, et tout autre terme ou condition différent ou incompatible prévu dons tout bon de volument de commandé incomstent terms or conditions contained in any ou autre document atilisé par l'acheteur n'aura aucum effet ni volidité aquait expressément accepté par le veradeur. chase order or other form used by Buyer shall be of force and effect unless specifically agreed to by

Domes appendences identified to 15 febre 20 ale of continuous appearing on the reverse 1 FASTURE / EXCITION WOKE PAGE / PAGE 815097

Les prix sont sujets à des /
Prices subject to change without notice

102.00

AMOUNT DUE

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Kmart Store#4034 8/04/18 636-745-3351 836-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 2803 Brewerton Rd DU LE/ F.O.B. Employment F.D.B. Ameriwood DUE ON 8/14/18 D P de Ameriwood Facility 3154557393 EXPORTATION / ÉZ **REVISES / CURRENCY** T Mattydale NY 13211 0 US Ν Á US DOLLARS v s Sears DSV ACL **TERMES / TERMS** E 0 PO BOX 660200 L N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX L.D. Á 0 CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9273589 198 272770989 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPEDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 8/04/18 UNITED PARCEL 102.300 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480390487407 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 001780096COM 1 EA 1.000 Bailey 72" TV Stand Black Oak 102.000 102.00 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986178008 SKU#: Customer's Desc: 029986178008 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1,000 **VENTES NETTES / NET SALES** 102.00 RABAIS / TRADE DISCOUNT .00 FRAIS OIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 2.04 FRET/FREIGHT .00 MONTANT DO /

117.00

Casco Hame & Office

orrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390			First Street South Wri First Street South Wri				
X S April Armstrong		DUNS: 08-439 636-745 FAX: 636-745	i-3351 636·745-3351	DATE	8/04/18		
PH 2294 Marion St.			syment F.O.B. Ameriwood	DU LE/	8/14/18		
5412672700 É T NORTH BEND OR 97459			EXPORTATION / EXPORT	REVI	SES / CURRENCY		
VS US		:	N	TIG DO			
V S Sears DSV ACL				US DO	LLARS MS		
D D DALLAS TX 75266			2% 10 DAYS				
USA		DENTIFIC			ATION FISCALE DU VENDEUR / Seller Tax I d.		
A O							
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE)	SLS.REP A	UMERO DE PURCHAS	BON DE COMMANDE SE ORDER NUMBER		REV.B.C. / P.O. REV.		

1 2980030	1 CO927	198	272	2747685				
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA) SHIP VI		ă Viint	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'E)	(PÉDITION / SHIP WE	IGHT
1	UNITED PA	ARCEL			8/04/18		46.000	LB
NO DE LIGNE /	NUMERO D'ARTICL	E / DESCRIPTION /	IIIM I IIIM	OLIAN	TITE (DDIY / OLIANITITY/DDIC	I MONTAN	T DE VENTES N	JETTES /

NO DE LIGNE / Line no.	NUMERO D'ARTIC ITEM NUMBE	LE / DESCRIPTION / R/DESCRIPTION	NW I NW ON		QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
Trail	OL# : .er ID: .er Number: Number :	999999 UPS	I - T	Control	1Z8R754803 Number: ing Qty:	

1 006049359 EA 1.000 DHPSLEEP MAT 8" F GEL MEM FOAM 117.000 Customer.Item.No: 029986604934

Tax Registration Numbers

Customer's Desc:

20-1920798

029986604934

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	117.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT 2	.00 2.34
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DO / AMBUNT DUE	117.00

8-shl FKA Ameriwood Industries Cosco Home & Office

DOC-ent \$200-colors identified a \$450-color 20 sale of the terms and conditions appearing on the reverse présente facture, et dout autre terme ou condition définition du containe prévante rou incompanible préva dues tout hou de commande ou autre document atiliée par l'acheteur n'aura aucum effet ni voidité aquifai expressément accepté par le vendeur.

30 force and effect unless specifically agreed to by REPRINT Seller.

Tax Registration Numbers

20-1920798

rresp <u>ondence</u>	TTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 à: 410 E. Premier Sud de La rue Wright City, MO 63390	PLEASE REMIT	TO: 410 E. to: 410 E.	First Street First Street	South Wrig South Wrig	ht City, MO ht City, MO	63390 63390
E X S P H	Ellen Carpenter		DUNS: 08-439 636-745 FAX: 636-745	i-3351	08-439-5607 636-745-3351 636-745-2035	DATE/ DATE	8/04/18
P H É I D P	3751 FOXGLOVE RD		F.O.B. Emplo			DU LE/ DUE ON	8/14/18
l É T	7575819262 RICHMOND VA 23235			EXPORT EXP	ATION /	REVI	SES / CURRENCY
Z O Á	US			N			
V S E O	Sears DSV ACL PO BOX 660200				TEI	US DO	LLARS ms
N L D D U	DALLAS TX 75266			2% 1	O DAY	3	
T A O					IDENTIFICAT	ION FISCALE DI SELLER TAX I.D	J VENDEUR (
CLIENT /	CUSTOMER COMMANDE / ORDER REP.VENTE / S	SLS.REP N	NUMERO DE PURCHAS	BON DE CO E ORDER N	MMANDE / UMBER		REV.B.C. / P.O. REV.

1 29	9800301	CO9276222	198	27:	2802087	
NO D'EXPEDITION /	SHIP NO.	EXPÉDIÉ VIA / SHIP V	и		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	ט ט	NITED PARCEL		8/04/18		32.000 LB
NO DE LIGNE / Line no	NUN	ERO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	MIR / WIR	AUQ	ا ITITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# Carrier Trailer 1 Load Numl	ID: UPS Number:	1		mber: 1Z8R7548 ontrol Number: Lading Qty:	0393475692 0000000 1
		" T MEM FOAM : 029986547415	EA		1.000 115.000 SKU#:	115.00

ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	115.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 2.30	
TAXES/TAXES	.00	MONTANT AMOUNT I	- 0x17 x1x1	115.00

DOC and 920 and sess identified a 05 / 20 sale of a particulated a 05 / 20 sale of a particulated and 5 / 20

Casco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

E SHIP TO A VENU TO	Gloria Tr 1799 WEST 317345626 Gosport I US Sears DSV PO BOX 66 DALLAS TX USA	Burma rd 33 IN 47433 7 ACL 50200			DUNS: 06-439-5 836-745-3 FAX: 636-745-2 F.D.B. Employa de Ameria	1951 19035	08-439-5607 636-745-3351 636-745-2035 Ameriwood Feeility ATION / ORT	DATE/DATE DU LE/DUE ON REV US DO RMES / TE	8/04/18 8/14/18 PISES / CURRENCY
	CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REF		NUMERO DE B PURCHASE	ON DE CON ORDER NU	MMANDE / JMBER		REV.B.C. / P.O. REV.
	9800301	CO9276779	198	272	2807748				
NO D'EXPEDITION		EXPÉDIÉ VIA I SHIP V	îA .		DATE D'EXPÉDITI				ÉDITION / SHIP WEIGHT
No ne Lieue		VITED PARCEL			8/04/	18			35.000 LB
NO DE LIGNE / LINE NO.	ASN/BOL#	ERO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	U/M / U/I		ITITE/PRIX / QL				DE VENTES NETTES / SALES AMOUNT
	Carrier I Trailer N Load Numb 006044119 DHPSLEEP r.Item.No: r's Desc:	Aumber: Der : MATT 6" T BNE COI 029986604415 029986604415 pistration Numbers	EA.		ontrol N Ladir	Z8R754 Jumber Jumber 1.000 5.000	: (310578 300000 1	
		Т	OTAL PIEC	œs:		1.000		***	
VENTES NETTES / N FRAIS DIVERS/MISC FRET/FREIGHT TAXES/TAXES		55.00 .00 .00 .00	1	S / TRADE DISI ES DE RABAIS/	COUNT TERMS DISCOUN	T Montant D Ambunt Dl	1.3	00 L0	55.00

FRET/FREIGHT

TAXES/TAXES

DOC-1279 229 33 identified a DS-1 and 20 sate of Explicit Grid of DS-1 is larged ent assigned aux termes et conditions stipules aux versout présente facture, et tout autre terme ou condition différent ou incompanible prévu duns teut hon de Commando ou autre decument atible par l'acheture nater aire meller in volidité aupliai expressément accepté par le vendeur.

1 Sud de La rue Wright City, MO 63390 de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

MONTANT DO /

AMOUNT DUE

117.00

E S P I P I T Z Á S O N D U T Á O CLIENT / C	Nylah Po 717 CHAM 44397774 YORK PA US Sears DS PO BOX 6 DALLAS T USA	BERS RD 114 17402 SV ACL 560200	FAX: F.Q.B.	D8-439-5 636-745-5 636-745-5 Employ de Ameriu	PAX: FAX: F.O.B. wood EXPORT EXF	0 DAY	US DO			
1 29	9800301	8	272837		- DHOLIUM	OHIDLI				
NO D'EXPEDITION /	SHIP NO.	EXPÉDIÉ VIA / SHIP V	A		DATE) EXPÉDIT	ION / SHIP DA		POIDS DE L'EXF	PÉDITION / SHIP WEIGHT
	1 T	NITED PARCEL			8	/04/	/18		4	16.000 LB
NO DE LIGNE / Line no.		MERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		I/M / U/M	QUANTITE/PF	RIX / QI	JANTITY/F	RICE	MONTANT NET	DE VENTES NETTES SALES AMOUNT
	c.Item.No c's Desc:	ID: UPS Number: aber: 69 P MAT 8" F GEL MEM 0: 029986604934 egistration Numbers 20798	FOAM	Picl	SK	ol Madir	Number ng Qty	7:	770772	="
	ENTES NETTES / NET SALES 117.00								00	
FRAIS DIVERS/MISC	. CHANGES	.00	1	LEHMES DE F	ABAIS/TERMS	UISCOUN	41	2.	34	

.00

738-shl

Dogmo709m3s identified a 05/1cut/ 20 sale of Entitle 6th 05/clis 1/i20
est assignifie aux termes et conditions stipules as versache activities of the person and conditions appearing on the reverse présente facture, et tout autre terme ou condition 6dition 4 5tion 10 40 feet person and conditions appearing on the reverse différent ou incompatible prévo duns tout bon de commande ou autre document atilisé par l'achteror n'aura aucum effet ni purchase order or other form used by Buyer shall be of volidité autre facture aucum effet ni purchase order or other form used by Buyer shall be of volidité autre facture aucum effet ni purchase order or other form used by Buyer shall be of volidité autre facture aucum effet ni purchase order or other form used by Buyer shall be of volidité autre facture aucum effet ni purchase order or other form used by Buyer shall be of volidité autre facture aucum effet ni purchase order or other form used by Buyer shall be of Prices subject to change without notice.

Cesto VEUILLEZ REME	Meriwood Industries Home & Office ETTRE A: 410 E. à: 410 E. Premi	volidité aqufai exs Premier Sud de La rue ier Sud de La rue Wrigl	pressément accepté par le Wright City, MC ht City, MO 633	63390	Seller. PLEAS	SE REMIT	specifically agreed FO: 410 E. F to: 410 E. F	First Street S	 South Wrig	ht City, MC	ct to change without noti 0 63390 0 63390
E X S P H É I D P	Nkechi U	Jradu Jniversity 1					OUNS: 08-439- 636-745- FAX: 636-745- F.O.B. Employ de Ameri	5607 DUNS: 3351 CONSTRUCTION OF THE PROPERTY O	08-439-5607 636-745-3351 636-745-2035 Ameriwood Facility	DATE/ DATE DU LE/ DUE ON	8/04/18 8/14/18
ÉT	44350030							EXPORT/ EXPC		1	ISES / CURRENCY
Z O Á V S	US	- Addy do				***************************************	The state of the s	N		US DO	LLARS
E O	Sears DS PO BOX 6							STATE	TE	RMES / TER	IMS
D D U T A O	DALLAS T USA	TX 75266						2% 1	O DAY	S Tion Fiscale D Seller Tax 1.0	U VENDEUR /
	CUSTOMER	COMMANDE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	REPLVENTE			NUMERO DE I PURCHAS	BON DE CON E ORDER NU	MMANDE / JMBER		REV.B.C. / P.O. REV.
	9800301	CO927056			98	272	741961				
NO D'EXPEDITION		JNITED PARCI	EXPÉBIÉ VIA / SHIP V	IA. Charles			B/04	<u> </u>			601TION / SHIP WEIGHT
NO DE LIGNE / Line no.		MERO D'ARTICLE / DE			NIM I BIM	OUAN	TITE/PRIX / Q				
LINE NO.	ASN/BOL		999999	44 A. M. M. M. M.		o Num		1Z8R75			DE VENTES NETTES / SALES AMOUNT 54
	Carrier Trailer Load Nur	Number:	5		Pi	ck Co	ntrol 1 Ladi:	Number ng Qty		000000 1	00
	r.Item.No r's Desc	5" F MEM FOA 5: 02998654" : 02998654" egistration	AM 7323 7323		EA			1.000 23.000			123.00
					PIECE			1.000		***	
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FRET/FREIGHT TAXES/TAXES			.00	***************************************				MONTANT I	00/		123.00

neriwood Industries

CLIENT / CUSTOMER

1 29800301

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REV.B.C. / P.O. REV.

Cosso Kome & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Corres

COMMANDE / ORDER

CO9272211

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER

272758605

	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence						
E X S P H	Kmart Store#7109		OUNS: 08-439 636-745 FAX: 636-745	-3351	636-745-3351	DATE/ DATE 8/04/18		
P H É I D P	595 Straits Turnpike		F.D.B. Emplo de Amer	yment F.O.E		DU LE/ DUE ON	8/14/18	
É T Z O	8602749204 Watertown CT 06795				ITATION / PORT	REVI	SES / CURRENCY	
Ā	US			N		US DO	LLARS	
V S E O	Sears DSV ACL				TEI	RMES / TER		
N L D D	PO BOX 660200 DALLAS TX 75266			2% 10 D		YS		
U T Á O	USA			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				
- Y								

					1 -	2.00005			
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	1 τ	NITED	PARCEL			8/04/18		25.00	0 LB
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	ASN/BOL‡ Carrier Trailer Load Num	ID: Numbe	9999999 UPS r:			mber: 1Z8R754 ontrol Number: Lading Qty:	- 1	1337 0000 1	
1	00547309 MEMOIR 6 r.Item.No	" T M		EA		1.000 91.000 SKU#:			91.00

REP. VENTE / SLS.REP

198

Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

FRET/FREIGHT .00 TAXES/TAXES .00 TRAIS DIVERS/MISC. CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 1.82 MONTANT DU/ AMOUNT DUE 91.00	VENTES NETTES / NET SALES	91.00	RABAIS / TRADE DISCOUNT .OO	
TAXES/TAXES .00 MONTANT DO 91.00	FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RARAIS/TERMS DISCOUNT	
AMOUNT DE 91.00	FRET/FREIGHT	.00		
	TAXES/TAXES	.00		91.00

TAXES/TAXES

DOG-7929-3-- LEHED 05/11/20 ste Entered 05/11/20 1 PACT THE INVOICE PAGE / PAGE

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DUNS: DATE/ X S P H É I Hanifath Lawani 8/04/18 636-745-3351 636-745-3351 DATE 32327 SAN CARLOS RD FAX: 636-745-2035 FAX: 836-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/14/18 D de Ameriwood Facility Ė 9564225727 EXPORTATION / **REVISES / CURRENCY** T LOS FRESNOS TX 78566 Z US Ν Á US DOLLARS ٧ S Sears DSV ACL E N D TERMES / TERMS 0 PO BOX 660200 DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE | SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9273048 198 272764272 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/04/18 34.000 LB NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTION / MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480398737355 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005473196 EA 1.000 MEMOIR 6" F MEM FOAM 123.000 123.00 Customer.Item.No: 029986547323 Customer's Desc: 029986547323 Tax Registration Numbers 20-1920798 ORIGINAL TOTAL PIECES: 1.000 VENTES NETTES / NET SALES 123.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 2.46 FRET/FREIGHT .00

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TAXES/TAXES

DOCent 929 also identified a Sol facility 20 sale of shiftering of the reverse presente facture, or tour active terms or conditions stipules any terms or conditions appearing on the reverse different on incompatible press downward affect unless specifically agreed to by volidité aqufini expressément accepté par le vendeur.

Seller.

The provided specific and suppressement accepté par le vendeur.

Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

123.00

AMOUNT DUE

EXPÉDIÉZÁ VENDU Á	51262115 AUSTIN T US Sears DS PO BOX 6	t Lane #A 572 TX 78721 SV ACL		DUNS:	836-745-3351	US D	8/04/18 8/14/18 VISES / CURRENCY OLLARS
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VENTES NETTES / N FRAIS DIVERS/MISC	<u> </u>	123.0	TOTAL PIE	CES: IS / TRADE DISCOUNT IES DE RABAIS/TERMS	1.000 DISCOUNT	.00	
FRET/FREIGHT		.0	0		MONTANT D	107	

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FRAIS DIVERS/MISO FRET/FREIGHT TAXES/TAXES	C. CHARGES	.00 .00 .00	TERMES	S DE RABAIS/TERM	S DISCOUNT MONTANT D AMOUNT D		91.00
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			OTAL PIEC		1.000	A .	
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1,7 1 1 1 1 1 1 1 1 1 1	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		ERO DE BON DE CON URCHASE ORDER NU	MANDE / MBER	REV.B.C. / P.O. REV.
V S E O N L D D U T A O	Sears Danger DALLAS 'USA				2% 10	TERMES DAYS	S DOLLARS 7 TERMS SCALE DU VENDEUR / 1 TAX LD.
É T Z O Á	50892300 LAKEVILI US	LE MA 02347			EXPORTA EXPO N		REVISES / CURRENCY
P H É I D P		fer Lane		F	B. Employment F.D.B. A de Ameriwood F	36-745-2035 Imeriwood acility DUE	LE/ ON 8/14/18
E X S	Rosanne				838-745-3351 6	36-745-3351 DA	TE/ TE 8/04/18

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Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

E SHIP EXPÉDITO Á SOLD VENDU TO	US Sears PO BO	ux S 2897 ster DSV X 66	t 4 NY 14621 ACL			FA)	S: 08-439-56 636-745-33 K: 636-745-20 B: Employm de Ameriwe	51 6: 35 FAX: 6: ent F.O.B. A	TION / RT TE DAY	US DO	
***************************************	CUSTOMER		COMMANDE / ORDER	REP.VENTE / S	.S.REP			ON DE COM ORDER NU	MANDE MBER	/ 44 144	REV.B.C. / P.O. REV.
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NO DE LIGNE / LINE NO.			RO D'ARTICLE / DESCRIPTION / EM NUMBER/DESCRIPTION	Ŵ	M / U/M	QUANTITE/F					DE VENTES NETTES / SALES AMOUNT
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VENTES NETTES / N	IFT SAI CS			TOTAL P	IECES	S :	····	1.000			
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Degration des identified to the first part of the properties of th REPRINT Prices subject to change without notice FKA Ameriwood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X P É S H Laura Pruitt 8/05/18 636-745-3351 636-745-3351 DATE FAX: 836-745-2035 FAX: 636-745-2035 39 Gillespie Dr DU LE/ 1 F.D.B. Employment F.O.B. Ameriwood 8/15/18 DUE ON de Ameriwaad DP l É Z 8287125826 EXPORTATION / REVISES / CURRENCY T LEICESTER NC 28748 0 US N Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N D L D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9278366 198 272821386 NO D'EXPEDITION | SHIP NO. DATE D'EXPEDITION / SHIP DATE EXPÉDIÉ VIA / SHIP VIA POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/05/18 70.000 LB NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480398771111 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number: 4 006044119 EA 2,000 DHPSLEEP MATT 6" T BNL COIL 55.000 110.00 Customer.Item.No: 029986604415 SKU#: Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 2.000 VENTES NETTES / NET SALES RABAIS / TRADE DISCOUNT 110.00 .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 2.20 FRET/FREIGHT

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Description of the property of

présente facture, et tout sutre terme ou condition de la condi purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by ou autre document atilisé par l'acheteur n'aura aucum effet ni

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Les prix sont sujets à des

FKA Ameriwood Industries REPRINT Prices subject to change without notice Cosco Home & Office VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X P H E D Jacques Royal 8/05/18 636-745-3351 636-745-3351 DATE 19514 Rio Rancho Road FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.D.B. Employment F.D.B. Ameriwood de Ameriwood DUE ON 8/15/18 Facility 3136279073 EXPORTATION / EZ **REVISES / CURRENCY** T HARLINGEN TX 78552 0 US N A US DOLLARS V S Sears DSV ACL TERMES / TERMS 0 E PO BOX 660200 N L DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX (.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9285218 198 272902470 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/05/18 104.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480396902394 Carrier ID: Pick Control Number: UPS 0000000 Trailer Number: Lading Qty: 2 Load Number: 1 006044319 EA 2.000 DHPSLEEP MATT 6" F BNE COIL 72.000 144.00 Customer.Item.No: 029986604439 SKU#: Customet's Desc: 029986604439 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 2.000 **VENTES NETTES | NET SALES** RABAIS / TRADE DISCOUNT 144.00 .00 FRAIS DIVERS/MISC. CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 2.88 FRET/FREIGHT .00

FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

DOCom 229 mages ide mit Cola 05/11/1/20 sate of control is Gli do 5/11/18/20 est assignite aux termes et conditions sipulés aux verso qual all of the terme ou conditions appearing on the reverse présente facture, et tout autre terme ou condition (distinct on the faction of différent ou incompatible prévir duns trust bout de commande ou autre document atilisé par l'acheteur n'aura aucun effet ni ou sure document atilisé par l'acheteur n'aura aucun effet ni ou sure document atilisé par l'acheteur n'aura aucun effet ni ou force and effect unless specifically agreed to by REPRINT

r Sud de La rue Wright City, MO 63390

de La rue Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

CLENT/CUSTOMER COMMANDE/ORDER RPARNIFISIAREP NUMBERO DI SON DE COMMANDE/ SENSE./FD.NEY.	MOORESTOWN MALL S/C Store#0001494 RT 38 AND LENOLA RD 8567785200 MOORESTOWN NJ 08057 US V S Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA							e to: 410 E, F DUNS: 08-439-6 636-745-2 F.O.B. Employ de Armerin	5607 DUNS: 0 3351 63 2035 FAX: 63 F.O.B. Ar wood FA EXPORTA- EXPORTA- N 2% 10	08-438-5607 36-745-3351 36-745-3351 36-745-2035 meriwood acility TION /	DATE/DATE DU LE/DUE ON REV US D RMES / TE	8/05/18 8/15/18 //SES / CURRENCY	
1	CLIENT /	CUSTOMER	co	MMANDE / ORDER	REP.VENTE	/ SLS.REP		J NUMERO DE E PURCHASE	ON DE COM	MANDE / MBER		REV.B.C. / P.O. REV.	
1 UNITED PARCEL **NUMBER** NUMBER** PARTICLE** PAR	1 2	9800301	COS	9269351	1	98					***************************************	·····	
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ASN/BOL#: 999999 Carrier ID: UPS Trailer Number: Load Num		1	UNITED	PARCEL				8/05/	18			45.000 LB	
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TOTAL PIECES: 1.000 VENTES NETTES / NET SALES 150.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 3.00	Custome	Carried Trailed Load No 0054741 MEMOIR T.Item.I	r ID: r Number umber: 196 8" F ME No: 0299 C: 0299	UPS SE EM FOAM 986547422 986547422		EA.	lck Co	ontrol N Ladir	Number: ng Qty:	W0396	52411 00000	63 00	
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TAXES/TAXES

order or other form used by Buyer shall be of

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ou aure document atilisé par l'acheteur n'aura aucum effe-volidité aquiai exspressément accepté par le vendeur. Les prix sont sujets à des / no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Joyce Mcgill 8/05/18 636-745-3351 636-745-3351 DATE 2935 S. DEACON FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/15/18 D de Ameriwood 3139122995 ÉZ EXPORTATION / **REVISES / CURRENCY** T DETROIT MI 48217 0 US N Á US DOLLARS V S Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. A O NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9282102 198 272864787 NO D'EXPEDITION) SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/05/18 32.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480398739184 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1.000 1 005474096 EA MEMOIR 8" T MEM FOAM 115,000 115.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1,000 **VENTES NETTES / NET SALES** 115.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 2.30 FRET/FREIGHT .00 MONTANT DO /

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purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DATE/ 8/05/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 DU LE/ F.O.B. Ameriwood DUE ON 8/15/18 de Ameriwood Facility

DUNS: 08-439-5607 X P É Angie Tillman H 2927 College Ct FAX: 636-745-2035 F.O.B. Employment D 5048611285 É EXPORTATION / REVISES / CURRENCY New Orleans LA 70125 Z 0 US N Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D 2% 10 DAYS Ü USA IDENTIFICATION FISCALE DU VENDEUR / ÁΟ

CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9283040 198 272872968 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/05/18 25,000 LB

NO DE LIGNE / LINE NO NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480398127942 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number:

1.000 1 006039149 EA SS SUPER 7 ZONE 7" T LUX MATT

Customer.Item.No: 029986603913 Customer's Desc: 029986603913

> Tax Registration Numbers 20-1920798

86.000 SKU#:

86.00

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

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RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 1.72

MONTANT DO / AMOUNT DUE

rood Industries

Docents to probables identified a Soft Left 210 sale of meth left on the reverse presente facture, et tout autre terme or conditions stipules an verse of la all of the terms and conditions appearing on the reverse présente facture, et tout autre terme ou conditie délitiés de la différent ou incompatible prévu duns tout bon de formande on autre document ailliée par l'acheeur n'aura aucum éffet ni volidité aqu'ai exspressément accepté par le vendeur.

Solution de la conditions appearing on the reverse prévente rain any additional, différent or inconsissant terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT

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Les prix sont sujets à des / REPRINT Prices subject to change without notice

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5807 DATE/ X S P H É I Vilma Cruz 8/05/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 388 N WELLWOOD AVE DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/15/18 P de Ameriwaad D Facility ÉZ 5164625732 EXPORTATION / **REVISES / CURRENCY** T LINDENHURST NY 11757 0 US Ν Á US DOLLARS V S Sears DSV ACL E O TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. A O NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9285219 198 272902104 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/05/18 32.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480398148769 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 005474096 EA 1.000 MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 SKU#: Customet's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINALE/O TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 115.00 .00 FRAIS DIVERS/MISC, CHARGES **TERMES DE RABAIS/TERMS DISCOUNT** .00 2.30 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 115.00 AMOUNT DUE

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City. MO 63390

orrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390			First Street South Wri	
X S AMANDA BOGUE	-	DUNS: 08-439 636-745 FAX: 636-745	-5607 DUNS: 08-439-5607 -3351 636-745-3351	
É I 13414 CEDAR CI. E.		1	yment F.O.B. Ameriwood	DU LE/ DUE ON 8/15/18
2063345987 E T Bonney Lake WA 98391			EXPORTATION / EXPORT	REVISES / CURRENCY
Bonney Lake WA 98391 US		Attriction of the Attriction o	N	HG DOLLANG
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V S Sears DSV ACL E O PO BOX 660200			TE CONTRACTOR OF THE	RMES / TERMS
D D DALLAS TX 75266			2% 10 DAY	S
USA			IDENTIFICA	TION FISCALE DU VENDEUR / SELLER TAX LD.
A 0				
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE /	SLS.REP N	J NUMERO DE PURCHAS	BON DE COMMANDE E ORDER NUMBER	REV.B.C. / P.O. REV.

1 2980030	1	CO9285681	198	27:	2907024			
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1	UN	NITED PARCEL			8/05/18		79.000 LB	i

NO DE LIGNE / Line no.	NUMERO D'ARTICI ITEM NUMBER	E / DESCRIPTION / /DESCRIPTION	NIM I DIM	QUANTITE/PRIX /	QUANTITY/PRICE	MONTANT DE V	ENTES NETTES /
	ASN/BOL# :	999999	Pro	Number:	1Z8R754803		
	Carrier ID:	UPS		k Control		0000000	
	Trailer Number: Load Number :			Lad	ing Qty:	1	
1	003816098 SUNRISE 10" F P	KT COIL	EA	ne. Melheti derritusias	1.000 185.000		185.00
1	Item.No: 02998 's Desc: 02998	\$6\$\$\$\$68\$		SKU#	•		

Tax Registration Numbers

20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	185.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 3.70	
TAXES/TAXES	.00	MONTANT DÓ / AMOUNT QUE	185.00

FRET/FREIGHT

TAXES/TAXES

Description of the lattice of the la ou autre document atilisé par l'acheteur n'aura aucum effet ni volidité açufai exspressément accepté par le vendeur. FKA Ameriwood Industries no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 **BUNS:** 08-439-5607 DATE/ X S P H É I Eric Beauregard 8/05/18 636-745-3351 636-745-3351 DATE 153 Woodland Ave FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.S. Ameriwood P DUE ON 8/15/18 D de Ameriwood Facility É 6107246187 EXPORTATION / **REVISES / CURRENCY** T Malvern PA 19355 Z 0 US Ν Á US DOLLARS V S Sears DSV ACL Ē TERMES / TERMS 0 PO BOX 660200 DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9286157 198 272913030 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/05/18 32.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480398119773 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 005474096 EA 1.000 MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 115.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 2.30

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

1192 McAndrews Rd E

BURNSVILLE MN 55337

Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 8/06/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/16/18 de Ameriwood Facility EXPORTATION / **REVISES / CURRENCY** Ν US DOLLARS TERMES / TERMS 2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.0.

CLIENT / C	USTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE BON DE PURCHASE ORDE	COMMAND R NUMBER	E /	REV.B.C. (P.D. REV.
1 29	800301	CO9274076	198	272	2745342			
NO D'EXPEDITION / :	SHIP NO.	EXPÉDIÉ VIA / SHIP VI			DATE D'EXPÉDITION / SHIP	DATE	POIDS DE L'EXPÉ	DITION / SHIP WEIGHT
	1 UN	IITED PARCEL	•		8/06/18		3	0.000 LB
NO DE LIGNE / Line NO	NUME IT	RO D'ARTICLE / DESCRIPTION / FEM NUMBER/DESCRIPTION	UIM / UIM	QUAN	ITITE/PRIX / QUANTIT	Y/PRICE	MONTANT D	DE VENTES NETTES / ALES AMOUNT
1 Customer	T.Item.No:	fumber: per : COM ad COMPOSITE WOOD TH 029986549853 029986549853 ristration Numbers	P: EA AT COMPLII		Ontrol Number Lading Q 1.0 29.0	er: ty:	9253687 000000 1	
						•		

ORIGINAL

TOTAL PIECES:

TAXES/TAXES	.00	MONTANT DO / Amount due	29.00
FRET/FREIGHT	.00	TERMES DE RABAIS/TERMS DISCOUNT . 58	
VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	29.00	RABAIS / TRADE DISCOUNT . 0 0 TERMES DE RABAIS/TERMS DISCOUNT 5.8	

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orrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence		First Street South Wrig First Street South Wrig			
X S CAROLINE LOPEZ P H 2190 TREASURE DOINT BOAD	DUNS: 08-439 636-749 FAX: 636-749	6-3351 636-745-3351	DATE/ DATE 8/08/18		
É I 2130 IREADORE FOIRT ROAD	F.O.B. Empl	5-2035 FAX: 636-745-2035 oyment F.C.B. Ameriwood sriwood Facility	DU LE/ DUE ON 8/18/18		
9049553684 É T GREEN COVE SPRI FL 32043		EXPORTATION / EXPORT	REVISES / CURRENCY		
Z O US STRI TH 32045		N	He Dolland		
V S Sears DSV ACL E O PO BOX 660200		1E	US DOLLARS RMES / TERMS		
D D DALLAS TX 75266		2% 10 DAYS			
		TION FISCALE DU VENDEUR / Seller Tax 1.D.			
CLIENT / CUSTOMER COMMANDE / ORDER REPVENTE / SIS REP	NUMEDO DE	BON DE COMMANDE /			
CLIENT ACCORDING TO A CONTRACT		THE COMMISSION OF	i bevor von bev		

1 2980030	1	CO9308779	198	27	2880330		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHI	P VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EX	PÉDITION / SHIP WEIGHT
1		VA			8/08/18	1	00.000 LB

LINE NO.	ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 496696	P	ro Number: MX00175100	
	Carrier ID: CEVA	P:	ck Control Number:	0000000
	Trailer Number: 587033		Lading Qty:	1
	Load Number : 272880330			
			4	
_		EA	nantatere er er de de manuelle stettet (
1	006019559	LA.		
	SS AURA 12" K GEL MEM FOAM		436.000	436.00
Customer	r.Item.No: 0299 866019 57		SKU#:	
Customer	r's Desc: 029986601957			

Tax Registration Numbers 20-1920798

ORIGNALE/ORIGINA

TOTAL	PIECES:
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VENTES NETTES / NET SALES	436.00	RABAIS / TRADE DISCOUNT	.00	
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	8.72	
FRET/FREIGHT	.00	Posterior and the second secon	0.00000	
TAXES/TAXES	.00	MONTANT AMOUNT	19.4 A [3].M	436.00

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resp <u>ondence à: 410 E. Premier</u>	Sud de La rue Wright City, MO 63390			t Street South Wrig t Street South Wrig		
X S CAROLINE	_ 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035	DUNS: 08-439-5607 636-745-3351		8/08/18
É I 2190 IREA	ASURE POINT ROAD		F.O.B. Employment de Ameriwado	F.D.B. Ameriwood	DU LE/ DUE ON	8/18/18
904955368 É T GREEN COV	74 7E SPRI FL 32043		1000	EXPORTATION / EXPORT	REVIS	ES / CURRENCY
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V S Sears DSV E O PO BOX 66			7 BC	TE	RMES / TERM	
D D DALLAS TX				2% 10 DAY	S	
U USA A O				IDENTIFICA	TION FISCALE DU SELLER TAX I.D.	VENDEUR /
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D D DALLAS TX 75266					2% 10	DAYS	}					
Ă O	USA						, dat says in francessium for the fine forms		DENTIFIGATI S	ON FISCALE (Eller Tax (.)	DU VENDEUR / D.	
CLIENT / C	USTOMER	CON	MMANDE / ORDER	REP.VENTE	/ SLS.REP		J NUMERO DE PURCHA	 BON DE COMN SE ORDER NUN	/ANDE /		REV.B.C.	P.O. REV
1 29	800301	CO9	308779	19	98		2880330		19971			
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	1 0	EVA					8/08	3/18		10	00.000	LB
NO DE LIGNE / Line no.	, NN	MERO D'ART	ICLE / DESCRIPTION / ER/DESCRIPTION		U/M / U/M	QUAN	TITE/PRIX /	QUANTITY/PRIC	 E W	IONTANT	DE VENTES SALES AMO	NETTES /
	ASN/BOL: Carrier Trailer Load Nur	ID: Number	496696 CEVA : 587033 272880330	C P T W T SHE SHOULD AND A SHE SHE SHE SHE SHE SHE SHE SHE SHE SHE			ontrol	MX00175: Number: .ng Qty:	100	00000		
	.Item.No	12" K 0: 0299 0299 egistra	GEL MEM FOAM 86601957 86601957 tion Numbers		EA			1.000 36.000	25		43	6.00
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TOTAL	PTECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	436.00 .00	RABAIS / TRADE DISCOUNT . 0 0 TERMES DE RABAIS/TERMS DISCOUNT 8 . 72	
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	436.00

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FKA Ameriwood Industries REPRINT Prices subject to change without notice Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Curtis Warren 8/09/18 636-745-3351 636-745-3351 DATE H FAX: 636-745-2035 FAX: 636-745-2035 96 Baldwin St. DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/19/18 D P de Ameriwaaa Facility 7326194954 EXPORTATION / LÉZ **REVISES / CURRENCY** T NEW BRUNSWICK NJ 08901 0 US Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1 D. A O NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9329386 198 273403083 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/09/18 35.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480399340647 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1.000 1 006044119 EA DHPSLEEP MATT 6" T BNL COIL 55.000 55.00 Customer.Item.No: 029986604415 SKU#: Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 55.00 .00 FRAIS DIVERS/MISC, CHARGES **TERMES DE RABAIS/TERMS DISCOUNT** .00 1.10 FRET/FREIGHT .00

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DOGEM DESCRIPTION OF LIGHT 20 sale of MICHOGINO-1 in big of the person and conditions appearing on the reverse presence ficture, et tout autre terms or conditions of the person and conditions appearing on the reverse presence ficture, et tout autre terms or conditions contained in any additional, different or different or incompatible preven does not born de commande on autre document attilisé par l'acheteur n'autra aucum effet n' no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S H I SEARS RRC 0440 8/09/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 1600 BOUDREAU RD DU LE/ F.O.B. Employment F.D.B. Ameriwood MANTENO IL 60950 DUE ON 8/19/18 de Ameriwood D Facility USA É EXPORTATION / **REVISES / CURRENCY** T Z 0 Ν Ă US DOLLARS V S Sears Furniture A TERMES / TERMS National Accounts Payable Center N Attn: TIPS Processing D D 2% 10 DAYS U PO Box 660200 IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX 1.D. Dallas TX 75266 A O USA

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP. REV.B.C. / P.O. REV. 1 29800701 CO9244204 198 548903 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT CHALLENGER MOTOR FREIGHT 8/09/18 26,070.000 LB NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 496728 Pro Number: 2018 Carrier ID: CMFH Pick Control Number: 0000000 Trailer Number: G53703 Lading Qty: 450 Load Number: 18080600543 0000001 005708026K FA 66.000 Belmont 6 Drawer Dresser 68.000 4,488.00 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 33536 SKU#: Customet's Desc: 029986570802

0000002 005992026K EA

Nightstand 16.000 1,056.00 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI SKU#:

Customer.Item.No: 3354

Customer's Desc: 029986599230

0000003 005933026K EA 66.000 4 Drawer Belmont Chest 35.000

> CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI SKU#:

Customer. Item. No: 33737

Customer's Desc: 029986593306

TOTAL PIECES:

198.000

66,000

VENTES NETTES / NET SALES	7,854.00	RABAIS / TRADE DISCOUNT . O O	
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT 157.08	
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DE 7,854	1.00
L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de la rue Wright City, MO 63390 Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

EXPHIDITO A SENDU TA	Kmart 401 G 30283 Bear US Sears PO BO	Sto over 4558 DE 1 DSV X 66	9701 ACL	it City, MO 653	590	Corre	espondenc	DUNS: 6 FAX: 6 F.O.B.	08-439-5607 36-745-3351 36-745-2035 Employment de Ameriwaac	DUNS: FAX: F.O.B. EXPORT EXP	08-439-5607 636-745-9351 636-745-2036 Ameriwood Facility ATION / ORT	DATE DU LE/ DUE ON RE US D ERMES / TE	8/ 8/ VISES / OLLA	10/18 20/18 CURRENCY	
CLIENT / (CUSTOMER		COMMANDE	/ ORDER	REP.VENTE	E / SLS.REP		NUMERO PURO	DE BON	N DE CO	MMANDE UMBER	/	RE	V.B.C. / P.O. REV.	
1 29	980030	1	CO933249	92	1	.98		34444							
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1 Customer	Load : 00985 Parso CONTA :Item 's De	er I er N Numb 9496 ns D INS .No:	umber: er : COM esk COMPOSITE 029986985 029986985	WOOD TH 941 941		P:		ontro La	l Nu ding 1 41 CA T	mber Qty .000	· ·	85853 00000 1		41.60	MANAGEMENT AT THE PROPERTY OF
				T	OTAL	PIECE	S:		1	. 000		***		- Televisor	
VENTES NETTES / NI FRAIS DIVERS/MISC				41.60 .00	;	1	TRADE DISC DE RABAISC		COUNT			00 83			
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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City. MO 63390 Cor

respondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Corresponder		First Street South Wri			
X S Chelsea Meheux P H 436 Atwood St.	DUNS: 08-439 636-749 FAX: 636-749	5-3351 836-745-3351	DATE 8/10/18		
p Apt. 2		oyment F.O.B. Ameriwood	DU LE/ DUE ON 8/20/18		
2404847510 É T PITTSBURGH PA 15213		EXPORTATION / EXPORT	REVISES / CURRENCY		
Z O US		N			
V S Sears DSV ACL			US DOLLARS		
PO BOX 660200		TERMES / TERMS			
V S Sears DSV ACL E O PO BOX 660200 D D D DALLAS TX 75266 USA		2% 10 DAY	S		
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			
A O					
CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP	NUMERO DE PURCHA	BON DE COMMANDE SE ORDER NUMBER	REV.B.C. / P.O. REV.		

1 2980030	1 0	09336569	198	27:	3487080			
NO D'EXPEDITION) SHIP NO.		EXPÉDIÉ VIA / SHIP V	IA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EX	LPÉDITION / SHIP WEIGI	HT
1	UNITE	D PARCEL			8/10/18		34.000 L	B

NO DE LIGNE / LINE NO	NUMERO D'ARTICL ITEM NUMBER	E / DESCRIPTION / /DESCRIPTION	U/M / U/M	QUANTITE/PRIX /	QUANTITY/PRICE	MONTANT DE V NET SALE	ENTES NETTES / S AMOUNT
	ASN/BOL# :	999999	P	ro Number:	1Z8R754803		
	Carrier ID:	UPS	P:	ck Control	Number:	0000000	
	Trailer Number:			Lad:	ing Qty:	2	
	Load Number :						
3	005473196		FΔ		1.000		
	MEMOIR 6" F MEM	1 A A A A A A A A A A A A A A A A A A A		1.00	123.000		123.00
Customer	.Item.No: 02998	5547323		SXU#			123.00

Tax Registration Numbers

Customer's Desc:

20-1920798

029986547323

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	123.00 .00	TERRITO DE DADAJOTERAS DISCONINE	00 46
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DO / AMDUNT DUE	123.00

différent ou incompatible prévu dans tout bell le contable la impossitator form or conditions contained in any ou autre document ailliée par l'acheteur n'aura au ain effer un purchase order for other form used by Buyer shall be or

Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

DUNS: 08-439-5607 08-439-5607 DATE/ 8/10/18 636-745-3351 638-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/20/18 da Ameriwood Facility

EXPÉDIÉZ S H I abdolreza shirani 2 stoney point ct 2407316511 T GERMANTOWN MD 20876 Á VEND SOL Sears DSV ACL PO BOX 660200 DALLAS TX 75266 U USA T ÁΟ

volidité aqufai exspressement accepté par le vendeu

EXPORTATION / **REVISES / CURRENCY** Ν US DOLLARS TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D.

1 13 33				
CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMA PURCHASE ORDER NUMB	ANDE / REV.B.C. / P.O. REV.
1 29800301	CO9329388	198	273401733	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP	VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL		8/10/18	59.900 LB
NO DE LIGNE / N LINE NO	UMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
ASN/BOL		1 1		0395732321
Carrier	_	Pi	ck Control Number:	0000000
Trailer	Number:		Lading Qty:	1

001195596PCOM EA 1.000 Carson 50" TV Stand CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

72.990

SKU#:

72.99

Customer.Item.No: 029986119551 029986119551 Customer's Desc:

Load Number:

1

Tax Registration Numbers

20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC, CHARGES FRET/FREIGHT TAXES/TAXES

72.99 .00 .00

.00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 1.45

MONTANT DO / AMOUNT DUE

DOCEM 9 29 seles ice fritted a 0.5 1 clu/20 sele of the terms and conditions agreering on the reverse presente facture, et tout autre terms on condition of the terms and conditions and different or incompatible previous tous tout born de commande ou autre document atilisé par l'acheteur n'aura aucum effer n' volidité aquiai expressément accepté par le vendeur.

Soliter

15ACTURE | TACTURE | PAGE / PAGE |

INVOICE | 872291 | 1

Les prix soint sujets à des / Prices subject to change without notice soliter.

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

prrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Corre	espondence to: 410 E. First Street South W	right City, MO 63390				
X S CARLOS ALVAREZ P H 80 E 34TH ST	DUNS: 08-439-5607 DUNS: 08-439-56 636-745-3351 636-745-33	51 DATE 8/10/18				
PH 80 E 34TH ST	FAX: 638-745-2035 FAX: 636-745-20 F.D.B. Employment F.D.B. Ameriwood de Ameriwood Facility	DU LE/ DUE ON 8/20/18				
7869915883 ET Hialeah FT 33013	EXPORTATION / EXPORT	REVISES / CURRENCY				
Z O US	N	US DOLLARS				
V S Sears DSV ACL E O PO BOX 660200		TERMES / TERMS				
D D DALLAS TX 75266	2% 10 DA	2% 10 DAYS				
U USA A O	IDENTIF	IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX 1.0.				
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE SIS REP.	NUMERO DE BON DE COMMAND	E/ DEVE O LEG PEN				

1 29800301	CO9329	9878	198	27341	.0097		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DA	TE D'EXPÉDITION / SHIP DATE	POIDS DE L'E	L XPÉDITION / SHIP WEIGHT
1	UNITED PAR	CEL		***	8/10/18		21.000 LB
NO DE LIGNE / Line no	NUMERO D'ARTICLE ITEM NUMBER/DI	/ DESCRIPTION / ESCRIPTION	U/M / U/M	QUANTITE	/PRIX / QUANTITY/PR	ICE MONTAN NET	T DE VENTES NETTES / SALES AMOUNT
AGM/RO	т.#	999999	Ţ	o Mumbo	. 170D7E	1002067604	0.4

LINE NO.	TIEW NOWBEN/DESCRIPTION	NET SALES AN
A consideration of the constraint of the constra	ASN/BOL# : 999999	Pro Number: 1Z8R75480396769404
and the state of t	Carrier ID: UPS	Pick Control Number: 0000000
market verifie	Trailer Number:	Lading Qty: 1
A CONTRACTOR OF THE CONTRACTOR	Load Number :	
And the second s		

1 000	138139		Topotobilinnonae absoccafileissa.	AA A	1.000)	
SS :	SLEEP TIGH	T 5" FOAN	T TTAM		81.000	81.	.00
Customer.Ite	em.No: 029	986603814			sku#:		
Customer's 1	Desc: 029	986603814					

Tax Registration Numbers 20-1920798

TOTAL	PIECES:
-------	---------

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	81.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 1.62	
FRET/FREIGHT TAXES/TAXES	.00 .00	MONTANT DO / AMOUNT DUE	81.00

Les prix sont sujets à des

order or other form used by Buyer shall be of volidité aqufai exspressément accepté par le vendeur and effect unless specifically agreed to by Prices subject to change without notice VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I veronica alatorre 8/10/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 5567 TILTON AVE FAX: 636-745-2035 DU LE/ F.D.B. Employment F.D.B. Ameriwood DUE ON D de Ameriwood 8/20/18 Facility 1 9511111111 ÉZ EXPORTATION / **REVISES / CURRENCY** RIVERSIDE CA 92509 Ν Á US DOLLARS Sears DSV ACL E TERMES / TERMS PO BOX 660200 N D DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. Á O NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9333014 198 273449877 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/10/18 32.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480394049098 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005474096 1,000 MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINAL

TOTAL PIECES:

	115.00	RABAIS / TRADE DISCOUNT	.00	
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30	
FRET/FREIGHT	.00			
TAXES/TAXES	.00	MOTANT DU AMOUNT DU AMOUNT DU	E	115.00

DOGSWED 27 3 & CONTINUED C

ou autre document atilisé par l'acheteur n'aura auci

875351

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Prices subject to change without notice REPRINT VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ XPÉD S Kristy Koerner 636-745-3351 8/10/18 636-745-3351 DATE Н FAX: 636-745-2035 FAX: 636-745-2035 179 W 50TH ST 1 DU LE/ F.O.B. Employment F.O.B. Ameriwood P DUE ON 8/20/18 de Ameriwood Facility Î É T Z O 6262445516 EXPORTATION / REVISES / CURRENCY SAN BERNARDINO CA 92407 N Á US DOLLARS v s Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N L DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX I.D. Á O NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV.

1 29800301 CO9334447 198 273462600 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/10/18 34.000 LB NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE

ASN/BOL# Pro Number: 999999 1Z8R754803|92755186 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number:

1 005473196 FΑ 1.000 MEMOIR 6" F MEM FOAM 123.000 Customer.Item.No: 029986547323 SKU#:

Customer's Desc: 029986547323

> Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

123.00 .00 .00

.00

RABAIS / TRADE DISCOUNT **TERMES DE RABAIS/TERMS DISCOUNT**

.00 2.46

MONTANT DO / AMOUNT DUE

123.00

Der ent 9 Deur des substitutes and the substitute of the terms and conditions agreed the substitute of the terms and conditions agreed the substitute of the terms and conditions agreed the substitute of the terms and conditions agreed the substitute of the terms and conditions conditio

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FRAIS DIVERS/MISI FRET/FREIGHT TAXES/TAXES		•	00	l	DE RABAIS/TERM	S DISCOUNT	ONTANT DA / MOUNT DUE	.00 1.82	91.00
VENTES NETTES / I	HET CALEC			PIECE	S:		.000	***************************************	****
	r.Item.No: r's Desc:	T MEM FOAM 029986547316 029986547316 istration Num	5	EA	S		.000		91.00
	ASN/BOL# Carrier I Trailer N Load Numb	D: UPS umber:	9999		ck Cont		mber:	03992809 00000	597 000
NO DE LIGNE / Line no.		RO D'ARTICLE / DESCRIP EM NUMBER/DESCRIPTIO	TION /	UIM I UIM		PRIX / QUAN		MONTAN NE	T DE VENTES NETTES /
HE DESTERMENT	4 A A A A A A A A A A A A A A A A A A A	ITED PARCEL	AIM) STHE VIA			8/12/18		PUIUS DE L'E	25.000 LB
1 2	9800301	CO9347568	1 VIA / SHIP VIA	98	27361	9140	- · · · · · · · · · · · · · · · · · · ·		
CLIENT /	CUSTOMER	COMMANDE / ORD	ER REP.VENTE	/ SLS.REP	NUM	ERO DE BON URCHASE OR	DE COMM	ANDE /	REV.B.C. / P.O. REV.
V S E O N L D D U T A O	Sears DSV PO BOX 66 DALLAS TX USA	0200				2	2% 10 IDI	TERMES / T	ERMS
É T Z O Å	GLENDALE US	AZ 85308	***************************************				N EXPORT		OOLLARS
D P	623776450	0			-	de Ameriwood	Facili XPORTATIO EXPORT	y DUE OF	8/22/18 EVISES / CURRENCY
X S P H É I		-A Store#0001 ROWHEAD TOWNE			FJ	NS: 08-439-5607 636-745-3351 AX: 636-745-2035 .B. Employment	DUNS: 08-4 636-7 FAX: 636-7 F.O.B. Amer	745-3351 DATE	8/12/18

Description of the properties and conditions stipules at verse of the presence

VEUILLEZ REME	Home & Office ETTRE A: 410 E. Pre e à: 410 E. Premier	volidité aquilai exapressément accepté par le emier Sud de La rue Wright City, MC Sud de La rue Wright City, MO 633	63390	Seller. PLEAS	SE REMIT	TO: 410 E.	www REPRI First Street Sout First Street Sout	h Wriat	nt City. M	ect to change without noti
E S PÉ P É T Z	MALL OF S 1200 COAS 843443650	OUTH CAROLINA Sto TAL GRAND CIRCLE			pondence	DUNS: 08-439 836-745 FAX: 636-745 F.O.B. Emplo de Amer	-5607 DUNS: 08-4 -3351 636-7 -2035 FAX: 636-7 syment F.C.B. Americ	39-5607 45-3351 45-2035 wood	DATE/ DATE DU LE/ DUE ON	8/14/18 8/24/18 ISES / CURRENCY
V S E O N L D U T	Sears DSV PO BOX 66 DALLAS TX USA	0200			***************************************		2% 10	DAYS	MES / TE	OLLARS RMS DU VENDEUR /
ÁO										
	CUSTOMER	COMMANDE / ORDER	REP.VENTE				BON DE COMMA SE ORDER NUMB	NDE / ER		REV.B.C. / P.O. REV.
L Z	9800301	CO9354582		98	273	709878		887 Ca		
NO DEXTEDITION		EXPÉDIÉ VIA (SHIP VI ITED PARCEL	A , or report	and same		8/14	TION/SHIP DATE /18	PC		ÉDITION/SHIPWEIGHT
NO DE LIGNE / LINE NO	NUME	RO D'ARTICLE / DESCRIPTION /		U/M / U/M	QUAN	A, 500 - 45 - 14, 18, 18, 18	UANTITY/PRICE	N		DE VENTES NETTES /
	r.Item.No: r's Desc:	tumber: er : T MEM FOAM 029986547415 029986547415 istration Numbers		Pi	o Num	ntrol Ladi:	128R7548 Number: ng Qty: 1.000 15.000		1	
	A purious and a second	т	OTAL E	PIECES	S:		1.000			
VENTES NETTES / N FRAIS DIVERS/MISC FRET/FREIGHT TAXES/TAXES		115.00 .00 .00 .00			TRADE DISC E RABAIS/T	OUNT ERMS DISCOUN	MONTANT DO /	.0		115.00
		.00					AMOUNT DUE	1	V-16-1	115.00

DOCENTO propagation identification of the flat of the terms and conditions appearing on the reverse présente facture, et trout curre terme ou condition de contamente in consistent terms or conditions contained in any ou autre document atilité par l'acteur n'aura accument effer in voidité aquait expressément accepté par le vendeur.

DOCENTO propagation de la lateur particular de la lateur particular de la lateur particular de la lateur présente facture, et trout curre de content dans tout document atilité par l'acteur n'aura accument effer ni procession de la lateur document atilité par l'acteur n'aura accument effer ni procession de la lateur particular de la lateur pressément accepté par le vendeur.

DOCENTO DE CARTURE | INVOICE | 903142 |
Les prix sont su prices subject to chan | Prices subject to chan |
Prices subject to chan |

PAGE / PAGE

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Les prix sont sujets à des / no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Santos O Diaz 8/14/18 636-745-3351 636-745-3351 DATE 400 WARWICK ST FAX: 636-745-2035 FAX: 836-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/24/18 D de Ameriwood I É Z 3475251235 EXPORTATION / **REVISES / CURRENCY** T BROOKLYN NY 11207 0 US Ν US DOLLARS V S Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9359502 198 273773622 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/14/18 50.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480390351839 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number : 4 005473096 EA: 2,000 MEMOIR 6" T MEM FOAM 91.000 182.00 Customer.Item.No: 029986547316 SKU#: 029986547316 Customer's Desc: Tax Registration Numbers 20-1920798 ORIGINA TOTAL PIECES: 2.000 **VENTES NETTES / NET SALES** 182.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 3.64 FRET/FREIGHT

MONTANT Do /

AMOUNT DUE

182.00

.00

.00

TAXES/TAXES

CLIENT / CUSTOMER

1 29800301

REV.B.C. / P.O. REV.

REPRINT Prices subject to change without notice Cosco Home & Office
VEUILLEZ REMETTRE A: 410 F Pr

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390
X S laura vogus	DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ B/14/18 FAX: 636-745-2035 FAX: 636-745-2035
E I 2344 Clara CC	FAX: 636-745-2035 FAX: 636-745-2035 F.D.B. Employment F.O.B. Ameriwood DU LE/ de Ameriwood Facility DUE ON 8/24/18
5303555402 E T Redding CA 96002	EXPORTATION / REVISES / CURRENCY
A US	N US DOLLARS
V S Sears DSV ACL PO BOX 660200	TERMES / TERMS
D D DALLAS TX 75266	2% 10 DAYS
USA A O	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D.

NO D'EXPEDITION)	SHIP NO.		EXPÉDIÈ VIA / SHIP VIA		DAT	D'EXPÉDITION / SHIP DATE	POIDS DI	E L'EXPÉDITION / SHIP	WEIGHT
	1	UNITED I	PARCEL			8/14/18		50.000	LB
NO DE LIGNE / Line no.	N	JMERO D'ARTII ITEM NUMBE	CLE / DESCRIPTION / R/DESCRIPTION	U/M / U/M	QUANTITE/	PRIX / QUANTITY/PRI	CE MONT	ANT DE VENTES NET SALES AMO	NETTES /
	ASN/BOL	#:	999999	Pr	o Numbe	r: 1Z8R754	8039133	0663	
	Carrier	ID:	UPS	Pi	ck Cont	rol Number:	I	0000	
	Trailer Load Nu	Number: mber :				Lading Qty:		2	
1	0060391			1	tion est that odd or worked	2.000			
a	SS SUPE		7" T LUX MATT		0.0000 400	86.000		17	2.00
Custome:		9	36603913 36603913			KU#:			

REP. VENTE / SLS.REP

198

273792417

Tax Registration Numbers 20-1920798

COMMANDE / ORDER

CO9361035

TOTAL PIECES:

VENTES NETTES / NET SALES	172.00	RABAIS / TRADE DISCOUNT . O()
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT 3.44	=
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	172.00

La verme des marchandisses sur la présente facture Depressiple de la formation

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

TAXES/TAXES	Production of the second	.00 .00			MONTANT DO /		81.00
FRAIS DIVERS/MISC		81.00 .00		DE RABAIS/TERMS	DISCOUNT	.00 1.62	
VENTES NETTES / N	ET SALES			TRADE DISCOUNT			
)	OTAL PIECI	3S:	1.000		
	r.Item.No r's Desc:	ID: UPS Number: ber : 9 TIGHT 5" FOAM MAT : 029986603814 029986603814 gistration Numbers	T T	I	ol Number: ading Qty:	803 949633 00000 1	00
NO DE LIGNE / Line no	T	MERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M/U/M		RIX / QUANTITY/PRIC	, , , , , , , , , , , , , , , , , , , 	DE VENTES NETTES / SALES AMOUNT
	1 ט	NITED PARCEL		8	3/14/18		21.000 LB
NO D'EXPEDITION	(SHIP NO.	EXPÉDIÉ VIA / SHIP V	l IA		O'EXPÉDITION / SHIP DATE	POIDS DE L'EX	(PÉDITION) SHIP WEIGHT
14 8 1 010000 444 444	9800301	CO9361847	198	273798	RO DE BON DE COMN RCHASE ORDER NUM 3294	IBER	REV.B.C. / P.O. REV.
Á O	CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMF			
D D U T	DALLAS T USA			:	2% 10	DAYS DENTIFICATION FISCALE SELLER TAX	DU VENDEUR /
V S E O N L	Sears DS PO BOX 6					TERMES / TE	OLLARS ERMS
É T Z O Á	HOUSTON US	TX 77070			N		07.7.7.0
D P I É T	28195547				de Ameriwood Fac EXPORTAT EXPOR		8/24/18 VISES / CURRENCY
X S P H É I		LOWBROOK MALL Stor 1960 RD W	e#0001377	FAX	6: 08-439-5607 DUNS: 08 636-745-3351 636 6: 636-745-2035 FAX: 636 6. Employment F.O.B. Ann	745-3351 DATE 745-2035 DU LE/	8/14/18
Property Control of		· · · · · · · · · · · · · · · · · · ·			·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	·

La vente des manchandises identifiées sur la mésante facture. The sale of acods identified in this service is subject to présente facture, et continification additionnel, side of the imprisée and any additional, different or différent ou incompatible prévu dans tour boy Company of the invasive, and any additional, différent or ou surve de la company additionnel, side of the invasive, and any additional, différent or ou surve de la company addition additionnel of the invasive contained in any outside for la company addition and additionnel of the invasive contained in any outside for the invasive of the company addition and additionnel of the invasive of the inva

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

		a. 410 E. Fremier Sud de La rue vyright City, IMO 63390	Correspondence	to: 410 E. Fir	st Street	South Wrig	ht City, MC	63390
-	E X S P H	CROSSROADS MALL Store#0001041		DUNS: 08-439-56 636-745-33 FAX: 636-745-20	51	636-745-3351	DATE/ DATE	8/14/18
	PH ÉI DP	7424 DODGE ST		F.O.B. Employme de Ameriwo	ent F.O.B.	636-745-2035 Ameriwood Facility	DU LE/ DUE ON	8/24/18
- 1	11 > 4023993000			-	EXPORT EXP	ATION / ORT	REVI	ISES / CURRENCY
	É T Z O Å	US			N			
	v s	Sears DSV ACL					JUS DO	LLARS
١	E O N L	PO BOX 660200		<u> </u>		TEI	RMES / TER	IMS
	D D DALLAS TX 75266				2% 1	O DAY	5	
U USA A O		USA				IDENTIFICAT	TON FISCALE D SELLER TAX 1.0	U VENDEUR /
-	^ _			1				

CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.RE	P	NUMERO DE BON DE CON PURCHASE ORDER NU	/MANDE / JMBER	REV.B.C. / P.O. REV.
1 29	9800301	CO9359501	198	27	3771387		
NO D'EXPEDITION ((SHIP NO.	EXPÉDIĚ VIA / SHIP VI	A		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'E	L XPÉDITION / SHIP WEIGHT
	1 UN	NITED PARCEL			8/14/18		69.000 LB
NO DE LIGNE / LINE NO.		ERO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	U/M// U	M QUAI	NTITE/PRIX / QUANTITY/PR	IICE MONTAN	T DE VENTES NETTES / 'SALES AMOUNT
1	ASN/BOL# Carrier I Trailer N Load Numb	Jumber: per :	TO COMPANIE TO COM	Pick C	ontrol Number Lading Qty		000
Custome	SKYLER DR CONTAINS r.Item.No: r's Desc:	RESSER COMPOSITE WOOD TH 029986583512 029986583512 gistration Numbers	AT COMPL	I≢S WI	64.750	E VI	64.75
	6.9%) 20 Janes	8 1000 m	99986 30 ASS ⁶ 06 00 605, 00 -	-8880 PS	

ORIGINALE/ORIGINAL

TOTAL PIECES:

TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	64.75
FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	.00 .00	TERMES DE RABAIS/TERMS DISCOUNT 1.29)
VENTES NETTES / NET SALES	64.75	RABAIS / TRADE DISCOUNT . O C	

De Gesulet and authors sur la présente facture de confirme de conf

Seller:

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence à: 410 F Promier Sud de La rue Wright City, MO 63390

orrespondence à: 410 E. Premier	Sud de La rue Wright City, MO 633			. First Street South Wri . First Street South Wri			
1 775, 32424	Fatemeh Kiani			39-5607 DUNS: 08-439-5607 15-3351 636-745-3351	DATE/	8/14/18	
	PH 1166 East 600 South E I D P		FAX: 636-74 F.O.B. Emj de An		DU LE/ DUE ON	8/24/18	
1 4 - 1	023210438 alt Lake City UT 84102		***************************************	EXPORTATION / EXPORT	REV	ISES / CURRENCY	
A US	WAR - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	· · · · · · · · · · · · · · · · · · ·		N	וופ דוכ	DLLARS	
V S Sears DSV E O PO BOX 66	ACL			TERMES / TERMS			
D D DALLAS TX				2% 10 DAYS			
U USA A O				IDENTIFIC	ATION FISCALE D SELLER TAX I.O		
CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE PURCHA	BON DE COMMANDE SE ORDER NUMBER	7	REV.B.C. / P.O. REV.	
1 29800301	CO9367985	198	273605400	١			

1 29800301	CO9367985	198	27	3605400	W.L.I.	
NO D'EXPEDITION SHIP NO.	EXPÉDIÉ VIA / SHIP V	IA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EX	PÉDITION / SHIP WEIGHT
1 U	NITED PARCEL			8/14/18		32.000 LB
NO DE LIGNE / NUN LINE NO.	ERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	NW / W/U	QUAN	ITITE/PRIX / QUANTITY/PRIC	MONTANT NET	DE VENTES NETTES /

	ASN/BOL# : Carrier ID: Trailer Number: Load Number :	999999 UPS	Pro Number: 1Z2E81 Pick Control Number Lading Qty	: 0000000
	005474096 MEMOIR 8" T MEM c.Item.No: 02998	FOAM	EA 1.000 115.000 SKU#	

Tax Registration Numbers

Customer's Desc: 029986547415

20-1920798

ORIGINALE/ORIGINA

TOTAL	PIECES	:
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	115.00	RABAIS / TRADE DISCOUNT	.00
	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DB / AMOUNT DUE	115.00

446ms or conditions command in any

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Les prix sont sujets à des / REPRINT Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 E SH I P DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Rashanna Clay 8/14/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 1717 252nd St DU LE/ F.O.B. Employment F.O.B. Ameriwood de Ameriwood DUE ON 8/24/18 Facility Í É T Z O 3106847762 EXPORTATION / EXPORT **REVISES / CURRENCY** Lomita CA 90717 N Á US DOLLARS V E Sears DSV ACL TERMES / TERMS 0 PO BOX 660200 N L D D DALLAS TX 75266 2% 10 DAYS Ü **USA** IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. T Á O

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9348136 198 273621891 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/14/18 32.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480370166836 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 3 Load Number : 1 005474096 1.000 EA: MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.0
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.3
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTAN AMOUNT	0.3399.75. sv ∓

00 30

DOGer# Datements identified a Discrete and the page of

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E, Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ XS PH É I Kristen Corry 636-745-3351 8/14/18 636-745-3351 DATE FAX: 836-745-2035 434 BLANCHARD STREET FAX: 636-745-2035 DU LE/ F.O.B. Employment F.D.B. Ameriwood 8/24/18 DUE ON D P de Ameriwood **Facility** 8145711406 É EXPORTATION / **REVISES / CURRENCY** T BELLEFONTE PA 16823 0 Z US Ν Á US DOLLARS ٧ S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV.

1 29800301 CO9356328 198 273728592 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/14/18 50.000 LB MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R754803 Pro Number: 72717415

Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 3 Load Number:

1 005473096 EA. 2,000 MEMOIR 6" T MEM FOAM 91.000 182.00 Customer.Item.No: 029986547316 SKU#: Customer's Desc: 029986547316

> Tax Registration Numbers 20-1920798

> > ORGNAL

TOTAL PIECES: 2.000

VENTES NETTES / NET SALES 182.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS OISCOUNT 3.64 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 182.00 AMOUNT DUE

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC, CHARGES

FRET/FREIGHT

TAXES/TAXES

DOC out 2 2 3 sale of 14 Co a 2 5 sale of 14 C FKA Ameriv ood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ X P É Anudaan Arora 636-745-3351 8/14/18 636-745-3351 DATE H FAX: 636-745-2035 FAX: 636-745-2035 1050 Galatyn Parkway DU LE/ F.D.B. Employment F.O.B. Ameriwood Apt #2193 D DUE ON 8/24/18 de Ameriwood Facility 5129342449 É EXPORTATION / REVISES / CURRENCY T RICHARDSON TX 75082 0 Z US N Á US DOLLARS V S Sears DSV ACL 0 TERMES / TERMS E PO BOX 660200 N D DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Á 0 NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9347052 198 273604881 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/14/18 52.800 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z6F152W0394557951 Pro Number: Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 009318596COM EA: 1.000 Double Ped Desk 93.500 93.50 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986931856 SKU#: Customer's Desc: 029986931856 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1,000

RABAIS / TRADE DISCOUNT

TERMES OF RABAIS/TERMS DISCOUNT

.00

93.50

1.87

MONTANT DO /

AMOUNT DUE

93.50

.00

.00

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 F Premier

The sale of goods identified in this invoice is subject to the invoice and any additional, different or inconstitute of the invoice, and any additional, different or inconstitute of the invoice, and any additional, different or inconstitute of the invoice, and any additional, different or inconstitute or or order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City. MO 63390

Correspondence	à: 410 E. Premier	Sud de La rue Wright City, MO 633		SE REMIT IC Spondence to): 410 E. I o: 410 E. I	First Street South Wrig First Street South Wrig	iht City, MC iht City, MC) 63390) 63390
E SUNVALLE P H 1001 SUN É I D P 92524619 É T CONCORD		EY MALL Store#0001368 WALLEY BLVD		;	DUNS: 08-439- 636-745- FAX: 636-745-	5607 DUNS: 08-439-5607 -3351 636-745-3351	DATE/ DATE	8/14/18
					F.D.B. Employ de Ameri	yment F.O.B. Ameriwood iwood Facility	DU LE/	8/24/18
		CA 94520			-	EXPORTATION / EXPORT	REV	SES / CURRENCY
A V S	US	T. D. CIT				N	US DO	LLARS
N L	E O DO DOY CCORO			THE STREET, SALVAN	TERMES / TERMS 2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR /			
ÁÓ					-		SELLER TAX I.D	
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NU	IMERO DE E PURCHAS	BON DE COMMANDE / E ORDER NUMBER		REV.B.C. / P.O. REV.
1 2	9800301	CO9351525	198	2736	71469			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE B PURCHASE	ON DE COMMANDE / ORDER NUMBER	REV.B.C. / P.O. REV.
1 29800301	CO9351525	198	273671469		
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ WA / SHIP	VIA	DATE D'EXPÉDITI	ON/SHIP DATE POIDS DE L	EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL		8/14/	18	47.000 LB
	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QU	ANTITY/PRICE MONTA	NT DE VENTES NETTES / ET SALES AMOUNT
			ck Control N	Z8R75480397803 fumber: 0000 g Qty:	
Customer.Item. Customer's Des	12" T MEM FOAM No: 029986547514		1.1.114	1.000	152.00

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	152.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 3.04	
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE 152.0	00

Docum plants identified a Second part of the series and conditions appearing on the reverse presence facure, et tout autre terms on conditions stipules any verse dealer of the terms and conditions appearing on the reverse presence facure, et tout autre terms on conditions of the series and conditions appearing on the reverse presence facure, et tout autre terms on de commands in any additional, different or inconsistent terms or conditions consistent in any on autre document atthet par l'acheteur n'aura aucum effet ni volidité aquifai exspressément accepté par le vendeur.

15ACTURE | INVOICE | 1766 |

Les prix sont su volidité aquifai exspressément accepté par le vendeur.

Les prix sont sujets à des /
Prices subject to change without notice

orrespondence à: 410 E. Premier	emier Sud de La rue Wright City, MC Sud de La rue Wright City, MO 633	90 Seller. Seller. PLEAS Corres	E REMIT TO: 410 E.	First Street South Wrig	tht City, MO	63390 63390		
X S VALLE VIS	STA MALL Store#000		DUNS: 08-439 636-745 FAX: 636-745	9-5607 DUNS: 08-439-5607 9-3351 636-745-3351	DATE/ DATE	8/14/18		
É I 2002 B EA				syment F.D.B. Ameriwood	DU LE/ DUE ON	8/24/18		
956421530 É T HARLINGEN	00 1 TX 78552			EXPORTATION / EXPORT	REVIS	SES / CURRENCY		
A US				N	US DO	LLARS		
V S Sears DSV E O PO BOX 66			TERMES / TERMS					
D D DALLAS TX				2% 10 DAYS				
T USA				IDENTIFICA	TION FISCALE DU SELLER TAX 1.0.	VENDEUR /		
			ANIMEDO DE	BON DE COMMANDE /				
CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	PURCHAS	SE ORDER NUMBER		REV.B.C. / P.O. REV.		
1 29800301	CO9359504	198	273770736					
NO DEVERDITION COMPANY								

NO D'EXPEDITION SHIP NO.	EXPÉDIÉ VIÁ / SH	PVIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL		8/14/18	94.000 LB
NO DE LIGNE / Line no.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	IIIM/BIM QUA	L NTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES NET SALES AMOUNT
Trail	OL# : 9999999 er ID: UPS er Number: Number :		mber: 1Z8R7548 ontrol Number: Lading Qty:	

1 003816198 1.000 EA SUNRISE 10" Q PKT COIL 220.000 220.00 Customer.Item.No: 029986381620 SKU#: Customer's Desc: 029986381620

> Tax Registration Numbers 20-1920798

> > ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	220.00	RABAIS / TRADE DISCOUNT . 0 0 TERMES OF RABAIS/TERMS DISCOUNT 4.40	
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	220.00

TAXES/TAXES

117.00

AMOUNT DUE

Descripted and the productions stipules as verse of a cut of the terms and conditions appearing on the reverse présente facture, et tout autre terme ou condition différent or inconsistent terms or conditions consistent KA Ameriwood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 E X P É I DUNS: 08-439-5607 OUNS: 08-439-5607 DATE/ karissa cox 8/14/18 636-745-3351 636-745-3351 DATE 1563 driftwood court FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.D.B. Ameriwood DUE ON 8/24/18 D de Ameriwaad É 5137022793 EXPORTATION / **REVISES / CURRENCY** T AMELIA OH 45102 Z 0 US Ν Á US DOLLARS S Sears DSV ACL TERMES / TERMS Ε PO BOX 660200 N DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LO. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9361038 198 273788973 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/14/18 46,000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480393594698 Carrier ID: Pick Control Number: UPS 0000000 Trailer Number: Lading Qty: 1 Load Number: tik mila iki mila provodanjan 1 006049359 EA 1.000 DHPSLEEP MAT 8" F GEL MEM FOAM 117.000 117.00 Customer.Item.No: 029986604934 SKU#: Customer's Desc: 029986604934 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 117.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 2.34 FRET/FREIGHT .00 MONTANT DO /

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ou autre document atilisé par l'acheteur n'aura au

915084 Les prix sont sujets à des /

REPRINT Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

636-745-3351

de Ameriwood

Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DATE/ 636-745-3351 8/15/18 DATE FAX: 636-745-2035 DU LE/ F.O.B. Ameriwood

DUE ON

8/25/18

REVISES / CURRENCY

E S P H É D P DUNS: 08-439-5607 Charles Logan FAX: 636-745-2035 1421 A. East Jackson F.O.B. Employment Į Ė T Z O 2298698065 Oxford MS 38655 Á V S E O L D Sears DSV ACL PO BOX 660200 DALLAS TX 75266

N US DOLLARS

TERMES / TERMS

2% 10 DAYS

Facility

EXPORTATION /

Ū T A O	USA					DENTIFICATION FISCA SELLER TA	LE DU VENDEUR / X i.d.
CLIENT / C	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE BON DE COMN PURCHASE ORDER NUM	IANDE /	REV.B.C. / P.O. REV.
1 29	800301	CO9376458	198		843246	170,000	
NO D'EXPEDITION /	SHIP NO.	EXPÉDIÉ VIA / SHIP VI	A		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'	EXPÉDITION / SHIP WEIGHT
	1 UN	ITED PARCEL			8/15/18		45.000 LB
NO DE LIGNE / Line no.	NUME	RO D'ARTICLE / DESCRIPTION / EM NUMBER/DESCRIPTION	MINITAN	QUAN	TITE/PRIX / QUANTITY/PRIC	E MONTAL	NT DE VENTES NETTES / T SALES AMOUNT
	ASN/BOL# Carrier I Trailer N Load Numb	umber:		o Num ck Co	ber: 1Z6F152W Ontrol Number: Lading Qty:	√0399740 0000	350
	005474196 MEMOIR 8" .Item.No:	F MEM FOAM 029986547422 029986547422	EA		1.000 150.000 SKU#:		150.00

20-1920798

Tax Registration Numbers

ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	150.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 3.00	
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	150.00

TAXES/TAXES

DOG-7929-3: 1-Filed 95/11/20 1- Entered 05/11/20 1 FACTURE / EXTINUTION

Up the Go Executives interpretation greatly having and an expectation supering of the reverse est assignite aux terms et conditions stripedies, au verso-de-la all of-faire-freene and conditions appearing on the reverse presente facture, et tous autre terme ou condition différent or différent ou incompatible prévu duns tout bon de commande in consistent terms or conditions constitued in any ou autre document atilisé par l'acheteur n'aux aucum effet ni volidité aqu'ai expressément accepté par le vendeur.

Les prix sont sujets à des /

42.54

AMOUNT DUE

eriwood Industries REPRINT Prices subject to change without notice Cosco Home & Office VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ X P É ST PETERS - A Store#0001182 8/15/18 836-745-3351 636-745-3351 DATE H FAX: 636-745-2035 FAX: 636-745-2035 3 MID RIVERS MALL DR DU LE/ 1 F.O.B. Employment F.O.B. Ameriwood 8/25/18 DUE ON de Ameriwood Facility D P I É Z 6369704500 EXPORTATION / **REVISES / CURRENCY** T SAINT PETERS MO 63376 0 US Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N D DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. ΑÓ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER REP. VENTE / SLS. REP COMMANDE / ORDER REV.B.C. / P.O. REV. 1 29800301 198 CO9362586 273806487 NO D'EXPEDITION) SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/15/18 33.000 LB NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480390713117 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1.000 1 005046096COM FA: Carver End Table Gray/So Oak 42.540 42.54 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504623 SKU#: 029986504623 Customet's Desc: Tax Registration Numbers 20-1920798 ORIGINA LATOT PIECES: 1.000 VENTES NETTES / NET SALES 42.54 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT .85 FRET/FREIGHT .00 MONTANT DO /

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Corresp

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

ondence	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 E.	First S	treet South Wrig	ht City, MC	63390
E X S P H	Randal Fischer		DUNS: 08-439 636-749 FAX: 636-745	9-5607 5-3351	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035	DATE/ DATE	8/15/18
P H É I D P	620 Beaman ave	•				DU LE/	8/25/18
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	Trailer Number: Load Number :	UPS	P	Lading Qty:	1	
1	005497301PCOM Night Stand			1.000 29.000		29.00

Customer.Item.No: 029986549723 Customer's Desc: 029986549723

Tax Registration Numbers 20-1920798

SKU#:

ORIGINALE/ORI

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES. 29.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 .58 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 29.00 AMOUNT DUE

CLIENT / CUSTOMER

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MONTANT DE VENTES NETTES / NET SALES AMOUNT

REPRINT Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ X S P H E D Mary Oleary 8/15/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 559 Dunbar Hill Rd DU LE/ F.O.B. Employment F.D.B. Ameriwood 8/25/18 DUE ON de Ameriwood Facility 8027936475 EXPORTATION / EXPORT É **REVISES / CURRENCY** T Moretown VT 05660 **Z** 0 US Ν Á US DOLLARS V S Sears DSV ACL Ō TERMES / TERMS E PO BOX 660200 N DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Т Á 0

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 1 29800301 CO9376457 198 273806889 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/15/18 75.200 LB

U/M / U/M

QUANTITE/PRIX / QUANTITY/PRICE

SKU#:

REP. VENTE / SLS.REP

ASN/BOL# 999999 1Z8R75480390641703 Pro Number: Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 3 009627096 FA 1.000 4 Shelf Bookcase 73.000 73.00 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

Customer.Item.No: 029986962706 Customet's Desc: 029986962706

> Tax Registration Numbers 20-1920798

COMMANDE / ORDER

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES 73.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.46 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 73.00 AMOUNT DUE

CLIENT / CUSTOMER

ASN/BOL# :

Customer's Desc: 029986547422

présente facture, et tout autre terme ou condition d'iliment différent ou incompatible prévu dans tout bon de semmande ou autre document attilée par l'achteur n'aura aucum effet ni volidité açufai exapressément accepté par le vendeur.

inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

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REV.B.C. / P.O. REV.

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Seller.
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

1Z6F152W0398888104

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence					
X S Kmart Store#9692 P H 70 Worgester Road		DUNS: 08-439- 636-745-	3351	636-745-3351	DATE/ DATE	8/16/18
70 Worcester Road DP		FAX: 638-745- F.O.B, Employ de Ameri	ment F.O.B.	636-745-2035 Ameriwood Facility	DU LE/ DUE ON	8/26/18
5089439540 ET Webster MA 01570		-	EXPOR EXI	TATION / PORT	REV	SES / CURRENCY
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Tax Registration Numbers

20-1920798

COMMANDE / ORDER

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ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	150.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 3.00	
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TAXES/TAXES

DOCem of parly many identified a Dock Intel 20 sale of many editions distributed in the part of the pa FKA Ameriwood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I D P JONATHAN HOCK 8/19/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 718 GARY ST DU LE/ F.O.B. Employment F.O.B. Ameriwood 8/29/18 DUE ON de Ameriwaad Facility 7065895474 Ė EXPORTATION / REVISES / CURRENCY Т AUGUSTA GA 30904 0 Z US Ν Á US DOLLARS V S Sears DSV ACL E TERMES / TERMS 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. (P.O. REV. 1 29800301 CO9405379 198 274053108 NO D'EXPEDITION / SHIP NO. DATE D'EXPÉDITION / SHIP DATE EXPÉDIÉ VIA / SHIP VIA POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/19/18 50.000 LB MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z6F152W0393930432 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 005882096PCOM EA : 1.000 Charlotte Crib - White 92.330 92.33 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986588203 SKU#: Customer's Desc: 029986588203 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 92.33 .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.84 FRET/FREIGHT .00

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MONTANT DO /

AMOUNT DUE

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

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CLIENT / C	CUSTOMER	COMMANDE / ORD	ER REP.VENTE	E / SLS.REP	\$ **** }	NUMERO DE BO	N DE COM ORDER NU	MANDE / MBER		REV.B.C. / P.O. REV.
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CLIENT / CUSTOMER

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

orrespondence à	: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 E.	First Stree	t South Wrig	ht City, MO	63390
	STATEN ISLAND MALL Store#0001624		DUNS: 08-439 636-745 FAX: 636-745	-5607 DUNS -3351	: 08-439-5607 636-745-3351	DATE/ DATE	8/21/18
É I D P	283 PLATINUM AVE			yment F.O.B	: 636-745-2035 Ameriwood Facility	DU LE/ DUE ON	8/31/18
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v s	Sears DSV ACL					<u> </u>	LLARS
V S E O N L	PO BOX 660200				CONTRACTOR STREET	RMES / TER	IMS
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1	UNITED PARCEL		8/2	1/18	25.000 LB
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I I	OL# : 999 er ID: UPS er Number:		ro Number: ck Control	1Z8R75480 Number: ling Oty:	

REP. VENTE / SLS.REP

1 005473096 EA 1.000 MEMOIR 6" T MEM FOAM 91.000 91.00 Customer.Item.No: 029986547316

Customer's Desc: 029986547316

Load Number:

Tax Registration Numbers 20-1920798

COMMANDE / ORDER

REV.B.C. / P.O. REV.

ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	91.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 1.82	
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	91.00

FRET/FREIGHT

TAXES/TAXES

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Suid de la rue Wright City MO 63390

Cosco Home & Office

MONTANT DO /

AMOUNT DUE

91.00

E S P I I P I E O A V S O N L	à: 410 E. PremieLOVE ASE2807 Sky91052700	e dr 10 ILLE NC 28303 V ACL 60200	90 Corre	FAX:	#10 E. First Stre 08-439-5607	Det South Wrig NS: 08-439-5607 638-745-3351 AX: 638-745-2035 I.B. Ameriwood Facility PRTATION / XPORT N TEF	DATE/DATE DU LE/DUE ON REV US DC	8/21/18 8/21/18 8/31/18 USES / CURRENCY
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PAGE / PAGE Les prix sont sujets à des /

REVISES / CURRENCY

REPRINT Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ S H X P É D VALLEY PLZ Store#0001318 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 3001 MING AVE DU LE/ 1 F.O.B. Employment F.O.B. Ameriwood 8/31/18 de Ameriwood DUE ON P Facility EXPORTATION /

6618335399 É T BAKERSFIELD CA 93304 0 Z US Á V E S Sears DSV ACL 0 PO BOX 660200 D DALLAS TX 75266 D

Ν US DOLLARS TERMES / TERMS

2% 10 DAYS

A O	USA							ENTIFICATION FISCAL SELLER TAX	E DU VENDEUR / l.d.
CLIENT / C	USTOMER	COMMANDE / ORDER	REP.VENTE	SLS.REP		NUMERO DE PURCHA	BON DE COMM SE ORDER NUM	ANDE / BER	REV.B.C. (P.D. REV.
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Tax Registration Numbers

Customer.Item.No: 029986547316

Customer's Desc:

MEMOIR 6" T MEM FOAM

20-1920798

029986547316

91.000

91.00

ORIGINAL

TOTAL PIECES:

1.000

VENTES NETTES | NET SALES RABAIS / TRADE DISCOUNT 91.00 .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.82 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 91.00 AMOUNT DUE

La vente des marchandises identifiées sur la présente facture

Our assure de Dernée et codifiére ripple de la faction de la constitue de la co

Les prix sont sujets à des Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

AMOUNT DUE

91.00

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Kara Moten 636-745-3351 8/21/18 636-745-3351 DATE FAX: 636-745-2035 812 S High Street FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON D de Ameriwood 8/31/18 Facility ÉZ 8043854473 EXPORTATION / EXPORT **REVISES / CURRENCY** HARRISONBURG VA 22801 N Á US DOLLARS V E Sears DSV ACL O TERMES / TERMS PO BOX 660200 N D DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX (.D. ΑÓ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9413316 198 274405734 NO D'EXPEDITION) SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 25.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R754803|93654882 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1.000 1 005473096 MEMOIR 6" T MEM FOAM 91.000 91.00 Customert.Item.No: 029986547316 SKU#: Customer's Desc: 029986547316 Tax Registration Numbers 20-1920798 ORIGINAL E/ORIGINA TOTAL PIECES: 1.000 VENTES NETTES / NET SALES RABAIS / TRADE DISCOUNT 91.00 .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.82 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00

Decemposes identified a Down Letter 2to sale of the property and conditions appearing on the reverse presence facture, at tout aury terms out conditions appearing on the reverse presence facture, at tout aury terms out condition and different or incompatible previous presence facture, at tout aury terms out conditions contained in any outside previous tout hose documents at like previous records or other form used by linyer shall be of the previous conditions appearing on the reverse presence facture, at tout aury terms out conditions contained in any outside previous route of the previous conditions contained in any outside previous route of the previous conditions contained in any outside part l'acheteur n'aura aucum effet in purchase order or other form used by linyer shall be of the previous conditions appearing on the reverse presente facture, at tout aura terms or conditions appearing on the reverse presente facture, at tout aura terms or conditions appearing on the reverse presente facture, at tout aura terms or conditions appearing on the reverse presente facture, at tout aura terms or conditions appearing on the reverse presente facture, at tout aura terms or conditions appearing on the reverse presente facture, at tout aura terms or conditions appearing on the reverse presente facture, at tout aura terms or conditions appearing on the reverse presented and the presented facture. ou autre document atilisé par l'achteur n'aura aucum effet ni volidité aquai exspressément accepté par le vendeur.

AMOUNT DUE

no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DUNS: DATE/ X S P H É I Tobias Webb 636-745-3351 636-745-3351 8/21/18 DATE FAX: 636-745-2035 FAX: 636-745-2035 200 W Sycamore st DU LE/ F.O.B. Employment F.D.B. Ameriwood D DUE ON 8/31/18 de Ameriwood Facility É 5175755883 EXPORTATION / **REVISES / CURRENCY** T MASON MI 48854 Ž 0 US Ν A US DOLLARS V S Sears DSV ACL E TERMES / TERMS 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. (P.O. REV. 1 29800301 CO9416946 198 274446945 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 25.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT UM / UM QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480396839605 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 006039149 EA 1,000 SS SUPER 7 ZONE 7" T LUX MATT ଃ6.000 86.00 Customer.Item.No: 029986603913 SKU#: Customet's Desc: 029986603913 Tax Registration Numbers 20-1920798 ORIGINALE/OF TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES RABAIS / TRADE DISCOUNT** 86.00 .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.72 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 86.00

neriwood Industries

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉ: DUNS: 08-439-5607 DUNS: 98-439-5607 DATE/ THE AVENUES MALL Store#0001066 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 10302 SOUTHSIDE BLVD DU LE/ F.O.B. Employment F.O.B. Ameriwood P de Ameriwood DUE ON 8/31/18 D Facility ÉZ 9043639200 EXPORTATION / **REVISES / CURRENCY** T JACKSONVILLE FL 32256 0 Ν US DOLLARS V E S Sears DSV ACL TERMES / TERMS 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX 1.D. T ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE | SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9419191 198 274473834 NO D'EXPEDITION / SHIP NO. DATE O'EXPÉDITION / SHIP DATE EXPÉDIÉ VIA / SHIP VIA POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 25.000 LB NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTION /
ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT UM/UM QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480397116214 Carrier ID: Pick Control Number: UPS 0000000 Trailer Number: Lading Qty: 1 Load Number: EA 1.000 1 006039149 SS SUPER 7 ZONE 7" T LUX MATT 86.000 86.00 Customer.Item.No: 029986603913 SKU#: Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 VENTES NETTES / NET SALES 86.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.72 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 86.00

AMOUNT DUE

/EUILLEZ REN Correspondenc	io Home & Uffice IETTRE A: 410 E. Pre ce à: 410 E. Premier	mier Sud de La rue Wright City, MC Sud de La rue Wright City, MO 633) 63390 Seller. 90 PLEAS 90 Corres		O: 410 E. Fit to: 410 E. Fit				
E X S	jennifer				DUNS: 08-439-56 636-745-33	151	08-439-5607 636-745-3351	DATE/ DATE	8/21/18
X S P H É I D P	15 north	sixth street			FAX: 636-745-20 F.O.B. Employm de Ameriya	ent F.O.B.	636-745-2035 Ameriwood Facility	DU LE/ DUE ON	8/31/18
1 1	570573156 ENGLEWOOD	4 PA 17931				EXPORT EXP	ATION / ORT	REVI	SES / CURRENCY
Ė T Z O Á	US		,			N		US DO	LLARS
V S E O N L	Sears DSV PO BOX 66						ТЕ	MES / TER	
D D	DALLAS TX	75266				2% 1	0 DAY	S	
Á O	USA						IDENTIFICAT	TION FISCALE D SELLER TAX 1.0	U VENDEUR /
						BE-88	(arab ara bireser)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CLIENT	/ CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	N.	UMERO DE BO PURCHASE	ORDER N	IUMBER		REV.B.C. / P.O. REV.
1 2	29800301	CO9420174	198	2744	179549				

NO D'EXPEDITION	SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDI	TION / SHIP DATE	POIOS DE L'EXPÉDITION :	SHIP WEIGHT
	1	UNITED I	PARCEL			8/21	/18	40.0	00 LB
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	Carri	er ID:	UPS	P:	.ck Con	ntrol :	Number:	0000000	
		er Number: Number :	:			Ladi	ng Qty:	1	
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	1	INS COMPO		MPLIE	S WITH	I TSCA	TI TLE V	⁷ I	
Custome	⊈.Item	.No: 0299	36520 69 2		100000	SKU#:			

Tax Registration Numbers 20-1920798

Customer's Desc: 029986520692

E/ORIGINA! ORIGINAL

TOTAL PIECES:

TAXES/TAXES	.00	MONTANT D AMOUNT OU	JE .	48.40
FRET/FREIGHT	.00			
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.96	
VENTES NETTES / NET SALES	48.40	RABAIS / TRADE DISCOUNT	.00	

CLIENT / CUSTOMER

NO DE LIGNE / LINE NO.

DOGENT DECEMBERS identified to a 1956 to 11/20 sale of the terms and conditions appearing on the reverse présente facture, et tout autre terme ou condition délitéged. Si le 1946 c. and any additional, différent ou incompatible préva duns tout bon de commande ou autre documents atilisé par l'acheteur n'aura aucum effet ni volidité aquifai expressément accepté par le vendeur.

Sellet un less specifically agreed to by REPRINT Prices subject to chair of the prevail of the terms of conditions appearing on the reverse présente facture, et tout autre terms ou conditions différent ou incompatible préva duns tout bon de commande ou autre documents atilisé par l'acheteur n'aura aucum effet n' no force and effect unless specifically agreed to by REPRINT Prices subject to chair prices subject to chair prices aux terms or conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente facture, et tout autre terms ou conditions appearing on the reverse présente de conditions appearing on the reverse présente de conditions appearing on the reverse présente de conditions appearing on the reverse présente de conditions appearing on the reverse présente de conditions appearing on the reverse présente de conditions appearing on the reverse présente de conditions appearing on the reverse présente de conditions appearing on the reverse présente de conditions appearing on

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ 636-745-3351 636-745-3351 DATE

S H I Brooke Merritt 8/21/18 XPÉD FAX: 636-745-2035 FAX: 636-745-2035 216 Beulah Cir DU LE/ F.O.B. Employment F.O.B. Ameriwood 8/31/18 DUE ON P de Ameriwood Facility 8439970058 É EXPORTATION / REVISES / CURRENCY T Conway SC 29527 Z 0 US N Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N D DALLAS TX 75266 2% 10 DAYS D Ú USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. A O

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 1 29800301 CO9422551 198 274499880 NO D'EXPEDITION / SHIP NO. DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL 8/21/18 25.000 LB

REP. VENTE / SLS.REP

MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480399745228 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number :

006039149 1.000 1 EA SS SUPER 7 ZONE 7" T LUX MATT

COMMANDE / ORDER

Customer.Item.No: 029986603913 Customer's Desc: 029986603913

> Tax Registration Numbers 20-1920798

86.000 SKU#:

86.00

REV.B.C. / P.O. REV.

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

86.00 .00 .00 .00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 1.72

MONTANT DO! AMOUNT DUE

Description of the property of Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ ХРÉ 8/21/18 S Brooke Merritt 636-745-3351 636-745-3351 DATE H FAX: 636-745-2035 FAX: 636-745-2035 216 Beulah Cir DU LE/ 1 F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwood Facility P D 8439970058 EXPORTATION / 1 **REVISES / CURRENCY** Ė T Conway SC 29527 0 US N Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E PO BOX 660200 N L DALLAS TX 75266 2% 10 DAYS D D U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. ÁΟ NUMERO DE BON DE COMMANDE / CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9422552 198 274500129 NO D'EXPEDITION / SHIP NO. DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL 8/21/18 25.000 LB MONTANT DE VENTES NETTES / NET SALES AMOUNT NO DE LIGNE / LINE NO. QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480395742630 Pick Control Number: 0000000 Carrier ID: UPS Trailer Number: Lading Qty: 1 Load Number: 1.000 1 006039149 EA SS SUPER 7 ZONE 7" T LUX MATT 86.000 86.00 Customert.Item.No: 029986603913 SKU#: Customet's Desc: 029986603913 Tax Registration Numbers 20-1920798 ORIGINAL TOTAL PIECES: 1.000 VENTES NETTES / NET SALES RABAIS / TRADE DISCOUNT .00 86.00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.72 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 86.00 AMOUNT DUE

Documentation of the first and conditions stipules as verso of the first and conditions appearing on the reverse presents facture, et tent autre terms or conditions of the first and different or incompatible preve dues tout bon de commands or conditions contained in any validitional different or incompatible prevendance and the commands of the first and the conditions of the conditions of the conditions of the first and the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of the conditions of

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X P H D P ava mitchell-crew 8/21/18 838-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 836-745-2035 3832 Moonshine Falls Ave DU LE/ F.O.B. Ameriwood F.O.B. Employment DUE ON 8/31/18 de Ameriwood Facility É 2019886814 EXPORTATION / REVISES / CURRENCY T North Las Vegas NV 89085 ZO US N Ă US DOLLARS v s Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9422559 198 274513347 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 186,000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z53588W0399677388 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number: 3 00348012PCOM EA 2.000 Glass Door Bookcase 92.300 184.60 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986348364 SKU#: Customer's Desc: 029986348364 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 2.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 184.60 .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 3.69 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 184.60 AMOUNT DUE

December 220 subset identified a 50-1 tell / 20 sale of the terms and conditions appearing on the reverse presente factore, et tout autre terme ou condition different ou incompatible prevu duays tout bon de commande ou source document aillise par l'acheteur n'aura succun effet ni purchase order or other form used by Buyer shall be of purchase order or other form used by Buyer shall be of present autre present autre prevue de constituer purchase order or other form used by Buyer shall be of purchase or ou autre document atilisé par l'acheteur n'aura aucun effet ni volidité aquíai exspressément accepté par le vendeur.

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Kathy Brown 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 636-745-2035 328 Locust St. DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 D de Ameriwood 8144964918 EXPORTATION / É **REVISES / CURRENCY** T Roaring Spring PA 16673 Z 0 US Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LO ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9422561 198 274516905 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 25.000 LB MONTANT DE VENTES NETTES / NET SALES AMOUNT NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480399564441 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 006039149 EA 1.000 SS SUPER 7 ZONE 7" T LUX MATT 86.000 86.00 Customer.Item.No: 029986603913 SKU#: Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798 ORGNALE/ORGNA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 86.00 .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.72 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 86.00 AMOUNT DUE

DOCENT O 20 males identified a D50 1 1 1 1 2 0 and a confidence appearing on the reverse présente facture, et tout autre terme ou conditions stipulés au verso de la pli of the terms and conditions appearing on the reverse présente facture, et tout autre terme ou condition différent ou incompatible prévu duns tout bond de formande ou autre decument affilie par l'acheteur n'aura aucum effet ni volidité aupsfai expressément accepté par le vendeur.

Tout de La rue Wright City, MO 63390

Tout a sur l'action d'interest or conditions appearing on the reverse présente facture, et tout autre terme ou conditions appearing on the reverse riscouries affiliated.

Selle:

Tout de La rue Wright City, MO 63390

Casco Home & Office

		First Street South Wrig			
X S JANESVILLE MALL Store#0001130	DUNS: 08-439 636-749 FAX: 636-749	5-3351 636-745-3351	DATE/ DATE 8/21/18		
É I 2500 MILION AVE	F.O.B. Empl	ayment F.O.B. Ameriwood Facility	DU LE/ DUE ON 8/31/18		
		EXPORTATION / EXPORT	REVISES / CURRENCY		
JANESVILLE WI 53545 US		N			
V S Sears DSV ACL			US DOLLARS		
V S Sears DSV ACL E O PO BOX 660200			RMES / TERMS		
D D DALLAS TX 75266		2% 10 DAYS			
U USA		IDENTIFICA	TION FISCALE DU VENDEUR / SELLER TAX I.D.		
A O			AMORETHIALIS		
	NIMERO DE	BON DE COMMANDE			
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SIS.REP	PURCHA	SE ORDER NUMBER	REV.B.C. (P.O. REV.		

1 2980030	1 (09424938	198	274539654	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VI	A / SHIP WA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL		8/21/18	47.000 LB
NO DE LIGNE / Line no	NUMERO D'ARTICLE / DESCRIPTION ITEM NUMBER/DESCRIPTION	Min / Win	QUANTITE/PRIX / QUANTITY/PRIC	DE MONTANT DE VENTES NETTES / NET SALES AMOUNT

	Carrier ID: Trailer Number: Load Number:	UPS	Pro Number: 1253588W03 Pick Control Number: Lading Qty:	96177834 0000000 1
1	005695325COM Aquarium Stand	andetentus.	EA 1.000 65.150	65.15

Customer.Item.No: 029986569530 Customer's Desc: 029986569530

2 027 /207 //

Tax Registration Numbers 20-1920798

TOTAL PIECES:

1.000

SKU#:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	65.15 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 1.30	
TAXES/TAXES	.00	MONTANT DO (AMOUNT DUE	65.15

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

DOCEM O 20 and so identified to 10 for 1 cm/ 20 and conditions appearing on the reverse expective aux termose et conditions stipules au verso de la présente facture, et tout auxre terme ou condition de formante et ni consistent terms or conditions consistent in any odditional, different or incompatible préva dans tout ben de formante et ni consistent terms or conditions consistent terms or conditions consistent in any odditional, different or incompatible préva dans tout ben de formante et ni consistent terms or conditions consistent in any odditional, different or inconsistent terms or conditions consistent in any odditional, different or inconsistent terms or conditions or consistent in any odditional, different or inconsistent terms or conditions.

Substitute

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Cosca Home & Office

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TOTAL PIECES:

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RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

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AMOUNT DUE

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FKA Ameriwood Industries Cosco Home & Office

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Sud de La rue Wright City, MO 63390

Selec.

PLEASE REMIT TO: 410 E First Street South Wright City, MO 63390

orrespondence à: 410 E. Premier	emier Sud de La rue Wright City, MC Sud de La rue Wright City, MO 633		E REMIT TO: 410 pondence to: 410	E. First St E. First St	reet South Wrig reet South Wrig	ht City, MC ht City, MC	0 63390 0 63390
X S VALLEY PI	Z Store#0001318		634	3-745-3351	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035	DATE/ DATE	8/21/18
E I JOOT MIN			F.O.B.		F.O.B. Ameriwood Facility	DU LE/ DUE ON	8/31/18
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1 29800301	CO9427228	198	27456338	*****************			

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1 005497012COM Nightstand CONTAINS COMPOS			1.000 29.000 WITH TSCA TI TLE VI	E.	29.00

Customer.Item.No: 029986549709 Customer's Desc: 029986549709

> Tax Registration Numbers 20-1920798

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	29.00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 .58	
TAXES/TAXES	.00	MONTANT DO AMDUNT DUI	V1903.1	29.00

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Cosco Home & Office

	ondence to: 410 E. First Street South Wright City, MO 63390
Kmart Store#3243	DUNS: 08-438-5607 DUNS: 08-438-5607 DATE/ 836-745-3351 636-745-3351 DATE 8/21/18
É I TITA RAZII BE	FAX: 636-745-2035 F.O.B. Employment de Ameriwood Fo.B. Ameriwood Facility DU LE/ DUE ON 8/31/18
3304947100 E T North Canton OH 44720	EXPORTATION / REVISES / CURRENCY
US US	N
	US DOLLARS
V S Sears DSV ACL PO BOX 660200	TERMES / TERMS
D D DALLAS TX 75266	2% 10 DAYS
	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D.
A O	
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / REV.B.C. / P.O. REV.
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SS SUPER 7 ZONE 7" TILUX MATT Customer.Item.No: 029986603913 Customer's Desc: 029986603913

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Tax Registration Numbers 20-1920798

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ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	86.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 1.72	
TAXES/TAXES	.00	MONTANT Do / AMOUNT DUE	86.00

Description of the parties of the pa volidité aquíai exspressément accepté par le vendeu

necusivem terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT

Les prix sont sujets à des / Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ ХРÉ Rohith Kanamarlapudi 8/21/18 636-745-3351 636-745-3351 DATE FAX: 638-745-2035 FAX: 636-745-2035 1018 W POLK ST DU LE/ F.O.B. Employment F.O.B. Ameriwood Apt 1 DUE ON 8/31/18 D de Ameriwaad Facility 3098269099 ÉZ EXPORTATION / **REVISES / CURRENCY** T CHICAGO IL 60607 0 N Ă US DOLLARS ٧ S Sears DSV ACL TERMES / TERMS 0 E PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Т ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9429103 198 274583874 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 25.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480397305260 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 006039149 EA. 1.000 SS SUPER 7 ZONE 7" T LUX MATT 86.000 86.00 Customer.Item.No: 029986603913 Customer's Desc: 029986603913 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 86.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 1.72 FRET/FREIGHT .00 MONTANT DO I **TAXES/TAXES** .00 86.00 AMOUNT DUE

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

SHIP TO SOLD TO	00110	sportoent	DUNS: 08-4: 636-74 FAX: 636-74 F.O.B. Em	45-3351 638 63	-439-5607 -745-3351 -745-2035 rriwood liity OON / T	DATE/DATE DU LE/DUE ON REV US DO	8/21/1 8/31/1 VISES / CURREN DLLARS	8					
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RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

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Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspo

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

	a: 410 E. Premier Sud de La rue Wright City, MO 63390 Co	orrespondence to: 410 E.	First Stre	et South Wrig	ht City, MC	63390
X S P H	ivette diaz	DUNS: 08-438 636-748 FAX: 636-748	9-5607 DUN 5-3351	IS: 08-439-5607 636-745-3351	DATE/ DATE	8/21/18
É I D P	15611 laguna ave		ογπεπt F.O.	X: 636-746-2035 B. Ameriwood Facility	DU LE/ DUE ON	8/31/18
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ORIGINALE/ORIGINAL

TOTAL PIECES:

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TAXES/TAXES	.00	MONTANT Trudma	0.4.000.004	86.00

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 F. Premier

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence to:	410 E. F 410 E. F	irst Street South Wrig irst Street South Wrig	ht City, MO ht City, MO	63390 63390
X S varun darji	Di	UNS: 08-439-5 636-745-3	5607 DUNS: 08-439-5607 3351 636-745-3351	DATE/ DATE	8/21/18
		FAX: 636-745-2 .O.B. Employ de Amerio	ment F.O.B. Ameriwood	DU LE/ DUE ON	8/31/18
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CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE S	SLS.REP NUN	MERO DE E	ON DE COMMANDE /		REV.B.C. (P.O. REV.

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	-	~~ ~	THE		
	l ř			86.000	86.00
	Customer	.Item.No: 0299 86603913	. 388	SKU#:	

Customer's Desc: 029986603913

Load Number ·

Trailer Number:

Tax Registration Numbers 20-1920798

ORIGINAL

TOTAL PIECES:

1.000

Lading Qty:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	86.00 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT 1	.00 .72
TAXES/TAXES	.00	MONTANT DO / Amount due	86.00

La venue des manchaptiques identifiéres sun la reference fuquer de la composition de

ou autre document actiliéé par l'acheteur n'aura aux un efficie volidité aqufai expressément accepté par le vendeur.

Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PEDIEZA VENDU A	917378 FLUSHI US Sears PO BOX DALLAS USA	20t 9309 NG N DSV	ACL 1200	7				636-745 FAX: 636-745 F.O.B. Emplo de Ame	2035 FAX: 636 F.O.B. Ameriwand EXPORTATI EXP	iriwood lity ION / F	US DO	8/3 ses/c DLLAF ms	
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	9800301		CO9431	L572	1	.98	274	610325					
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				"	TOTAL	PIECE			1.000		**		
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FRET/FREIGHT	, UNAAUES			.00 .00		TERMES	UE KABAIS/T	ERMS DISCOU!		. (57		
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DOG 2973 CONTINUE PAGE / PAGE / PAGE / PAGE / PAGE / PAGE / PAGE

order or other form used by Buyer shall be of and effect unless specifically agreed to by REPRINT Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

E X S P H	3: 410 E. Premier Sud de La rue Wright City, MO 63390 SUZANNE DESIRE		08-439-56 636-745-33	07 DUNS:	08-439-5607 636-745-3351	DATE/ DATE	8/21/18
É I D P	8837 SANDUSKY AVE S	F.O.B.	636-745-20 Employm de Ameriwa	ent F.O.B.	636-745-2035 Ameriwood Facility	DU LE/ DUE ON	8/31/18
ÉT	9042900081 JACKSONVILLE FL 32216			EXPORT EXF	ATION / ORT	REV	SES / CURRENCY
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U T A O	USA	William	3			ION FISCALE D SELLER TAX I.C	
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Custome:	r.Item	.No: 0299	86952448			SKU#:			
Customer	t's De	sc: 0299	86952448						

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274632231

Tax Registration Numbers 20-1920798

CO9434144

ORIGINALE/ORIGINA)

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	38.67 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 .77	
TAXES/TAXES	.00 .00	MONTANT DO Amount du	996 (1994	38.67

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

EXPH EXPH EP EO A VSO ND DU TO	don clark 4575 Scenic Hwy 2565471884 GADSDEN AL 35904 US Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA CUSTOMER COMMANDE / ORDER REP.VENTE/SLS.REP					DUNS: D8-439	3351 636- 2035 FAX: 636- FROM FOUR FOUR FACILITY	138-6607 745-3351 745-2035 iwend ty ON /	DATE/DATE/DU LE/DU LE/DU E ON REV US DC	8/21 8/31 SISES / CURI	/18 RENCY		
- 17-4 24-17-12-14-12-14-14-14-14-14-14-14-14-14-14-14-14-14-	sgaranda, and essage Au		COMMANI	DE / ORDER	REP.VENTE	E/SLS.REP		NUMERO DE PURCHAS	BON DE COMM E ORDER NUMI	ANDE / BER		REV.B.C.	P.O. REV.
1 2							274	4647564					
NO D'EXPEDITION				EXPÉDIÉ VIA / SHIP V	IA				ION / SHIP DATE	ρ	OIDS DE L'EXP	ÉDITION / SHIP	WEIGHT
	1		ITED PAR					8/21,	/18			25.000	
NO DE LIGNE / Line no.				DESCRIPTION / SCRIPTION		NIN I NIN			UANTITY/PRICE				NETTES / UNT
1 Custome Custome	r.Item. r's Des	r II r No tumbo 149 ER No: c:	umber: er : 7 ZONE 7 0299866 0299866 istratio	"TEUX M 03913 03913 n Numbers		EA.	.ck Co	ontrol] Ladi:	128R7548 Number: ng Qty: 1.000 36.000		1	00	6.00

				Т	OTAL	PIECE	S:		1.000				

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

.00

86.00

1.72

MONTANT DO /

AMOUNT DUE

86.00

.00

.00

TAXES/TAXES

De assufeité aux d'inne et condition départe de la propose, and any additional, consultation de la condition d

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

MONTANT DO /

AMOUNT DUE

215.41

VEUILLEZ REME Correspondence	Home & Office TTRE A: 41 à: 410 E.	O E. Pre Premier	mier Sud de La rue Wright City, MC Sud de La rue Wright City, MO 633	0 63390 390	Seller. PLEA	SE REMIT	TO: 410 E. Firs	t Street Sout	h Wrial	nt City. MO	0 63390	without notice
E X S	Crist						DUNS: 08-439-560 636-745-335	7 DUNS: 08-41 1 636-74	39-5607 15-3351	DATE/ DATE	8/21	 /18
P H É I D P	520 W	exdo	n Court				FAX: 636-745-203 F.C.B. Employmen de Ameriweo	nt F.O.B. Amerin	boov	DU LE/ DUE ON	8/31	/18
ÉT	84550 LAKE		7 FL 32746					EXPORTATIO EXPORT	, <u>, , , , , , , , , , , , , , , , , , </u>	REV	ISES / CURI	36 6 18 18 17 2 17 E
Z O	US		11 32710					N				
V S E O	Sears				****				TEE	US DO	DLLARS	
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U	USA										DU VENDEUR / D.	
A O								<u> </u>				
CLIENT / C	CUSTOMER		COMMANDE / ORDER	REP.VENTE	/ SLS.REP		NUMERO DE BO PURCHASE (N DE COMMA ORDER NUMB	NDE / ER		REV.B.C./	P.O. REV.
1 29	980030	1	CO9418056	1	98	274	462095					
NO D'EXPEDITION)			EXPÉDIÉ VIA / SHIP V	ia .			DATE D'EXPÉDITION	14	P	DIDS DE L'EXP	ÉDITION / SHIP	NEIGHT
	2		ITED PARCEL				8/21/1	_8			73.800	
NO DE LIGNE / Line no	ASN/B		RO D'ARTICLE / DESCRIPTION / EM NUMBER/DESCRIPTION		U/M / U/M		TITE/PRIX / QUA					NETTES / UNT
	Carri	er I			1	co Num .ck Cc	mer: 12 Introl Nu	18R7548 Imber:		00000		
	Trail Load :		umber: er :				Lading	Qty:		4		
1	00175		The state of the s	Vija (in in angle) Receiver Astiri	EA		100	.000				
			Stand COMPOSITE WOOD TH	AT CO	MPLIE	SWIT).330 TLE	VI		13	0.33
Custome:	r.Item	.No:	029986175328				SKU#:					
- Cubcomer												
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Chighomer			COMPOSITE WOOD TH 029986504616	AT CO	MPLIE	es wit	H TSCA I SKU#:	TLE	VI			
Customer	I .		029986504616	·	-013 -013 -014		BKO#:					
	Tax	Reg	istration Numbers									
	20-	1920	798									
	Vera proprieta de la constanta											
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	700 TO THE TOTAL											
		.50000				-1000 January						
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			· 100 100 100 100 100 100 100 100 100 10	ten hotestaan 2	,,,,,,,,,	2-00000 NO	100 00 T1000001 60	. 40 ,800 100	709. 200000	∞		
			T	OTAL	PIECE	ES:	. 3	3.000				
VENTES NETTES / N			215.41			TRADE DISC		(P*In		0		
FRAIS DIVERS/MISC Fret/Freight		3733	.00		TERMES	UE RABAIS/1	TERMS DISCOUNT		4.	30		

1 29800301

Descriptions of the different plane of the property of the pro

274619883

Cosco Home & Office

rrespondence	TTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 à: 410 E. Premier Sud de La rue Wright City, MO 63390	PLEASE REMIT					
E X S P H	Jose Vasquez		DUNS: 08-439 636-745	-3351	636-745-3351	DATE/ DATE	8/21/18
PH ÉI DP	P Bandwood Bt		FAX: 636-745 F.O.B. Emplo de Amer	yment F.O.B.	AX: 636-745-2035 B. Ameriwood Facility	DU LE/ DUE ON	8/31/18
É T Z O	5622256960 Lakewood CA 90712				TATION /	REV	ISES / CURRENCY
Z O	US			N		110 D	NI ADG
V S E O	Sears DSV ACL				TEI	US DO	OLLARS m/s
D D	PO BOX 660200 DALLAS TX 75266			2% 10 DAYS			
U T Á O	USA			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1 D.			
CLIENT /	CUSTOMER COMMANDE / ORDER REP.VENTE /	SLS.REP P	NUMERO DE	BON DE CO	OMMANDE /		REV.B.C. / P.O. REV.

NO D'EXPEDITION / SHIP	NO.	EXPÉDIÉ VIA / SHIP VIA		DATE	D'EXPÉDITION / S	HIP DATE	POIDS DE L'EXPÉDITI	ON / SHIP WEIGHT
-	1 UNITED	PARCEL			3/21/18		123.	.200 LB
NO DE LIGNE / LINE NO	NUMERO D'ART ITEM NUMB	ICLE / DESCRIPTION / ER/DESCRIPTION	U/M / U/M	QUANTITE/	RIX / QUANT	TITY/PRICE	MONTANT DE V	VENTES NETTES /
A:	SN/BOL# :	999999	Pr	o Number	: 1Z8	R75480	370754692	
	arrier ID:	UPS	P1	ck Cont	rol Num	ber:	0000000	
	railer Number oad Number :	:]	ading	Qty:	2	
3 00	01766096PCOM		EA	e de Contra de la composição de la compo		000		
	ireplace TV S				202.	000		202.00
C(ONTAINS COMPO	SITE WOOD THAT CO	MPLIE	S WITH	SCA TI	TLE V	Tl .	

198

	COLUTITIO	COLT OF THE		SALE.	
Customer	.Item.No:	0299 86 176	608		SKU#:
Customer	r's Desc:	029986176	608		
	Tax Rec	ristration	Mimberg		

CO9432242

20-1920798

ORIGINALE/ORIGINA

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	202.00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 4.04	
FRET/FREIGHT TAXES/TAXES	.00	MONTANT AMDUNT D	55.7 G A M	202.00

CLIENT / CUSTOMER

Description of the property of

purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5807 X S P H É D P DUNS: 08-439-5607 DATE/ Jose Vasquez 636-745-3351 8/21/18 636-745-3351 DATE 3412 Sandwood St FAX: 636-745-2035 FAX: 636-745-2035 F.O.B. Employment DU LE/ F.D.B. Ameriwood D DUE ON 8/31/18 de Ameriwani Facility 5622256960 ÉZ EXPORTATION / **REVISES / CURRENCY** Lakewood CA 90712 O US N Á US DOLLARS

٧ Sears DSV ACL E Ō **TERMES / TERMS** PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR : SELLER TAX I.D. ÁΟ

1 29800301 CO9432242 198 274619883 NO D'EXPEDITION / SHIP NO. EXPÉDIE VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 2 UNITED PARCEL 8/21/18 25.000 LB

REP.VENTE / SLS.REP

NO DE LIGNE / LINE NO NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480370754692 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number :

2 006039149 EA 1.000 SS SUPER 7 ZONE 7" T LUX MATT

COMMANDE / ORDER

Customer.Item.No: 029986603913 Customet's Desc: 029986603913

> Tax Registration Numbers 20-1920798

86.000

86.00

REV.B.C. (P.O. REV.

ORIGINALE/ORIGINA

TOTAL PIECES:

1,000

VENTES NETTES / NET SALES 86.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 1.72 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 86.00 AMOUNT DUE

CLIENT / CUSTOMER

ASN/BOL#

Carrier ID:

Dougle of the stat

REV.B.C. (P.O. REV.

MONTANT DE VENTES NETTES / NET SALES AMOUNT

0000000

purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

Cosco Kome & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

	ca. 410 E. Freimer Sud de La rue Wright City, MO 63390 Correspondence	to: 410 E.	. Hirst	Street	South Wrig	ht City, MO	63390	
X S P H	Anayanci Garcia 3478 brandon st		9-5607 DUNS 5-3351 5-2035 FAX		S: 08-439-5607 836-745-3351 X: 636-745-2035	DATE/ DATE	8/21/18	
P H É I D P		F.O.B. Empl	Employment de Ameriwood		Ameriwood Facility	DU LE/ DUE ON	8/31/18	
É T Z O	6262003696 PASADENA CA 91107		E,	XPORT EXP	ATION / ORT	REVI	SES / CURRENCY	
Ä	US		N			US DOLLARS		
V S E O	Sears DSV ACL PO BOX 660200				TEF	RMES / TERMS		
N L D D U	DALLAS TX 75266		2% 10 DAYS					
T A O	USA			U VENDEUR /				

1 29800301	CO9415420	198	274426077	
NO D'EXPEDITION) SHIP NO.	EXPÉDIÉ VIA I SHIP VI	iA .	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL		8/21/18	32.000 LB
NO DE LIGNE / NO DE LINE NO .	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UIM I UIM	QUANTITE/PRIX / QUANTITY/PRIC	MONTANT DE VENTES NETTES /

Pick Control Number:

Pro Number:

1Z8R75480396888384

REP. VENTE / SLS. REP

	Trailer Number: Load Number:		Lading Qty:	1
1	005474096 MEMOIR 8" T MEM FOAM	EA	1.000 115.000	115.00
Customer	.Item.No: 0299 8654741 5		SKU#:	

Customet's Desc: 029986547415

Tax Registration Numbers 20-1920798

COMMANDE / ORDER

UPS

999999

ORIGINALE/ORIGINA

TOTAL PIECES:

TAXES/TAXES	.00	MONTANT AMOUNT	DUE	115.00
FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	.00 .00	TERMES OE RABAIS/TERMS DISCOUNT	2.30	
VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00	

Des processes identifies replacement for the true and conditions appearing on the form used to the reverse présente facture, et tout autre terme ou conditions stipules au constitue de true au conditions appearing on the reverse présente facture, et tout autre terme ou conditions différent ou incompatible prévu duns tout boil de combination ou autre document atilisé par l'acheteur n'aura aucum effer ni volidité aquéai exspressément accepté par le vendeur.

Selection de la facture, et tout autre terme ou conditions stipules au conditions appearing on une reverse présente facture, et tout autre terme ou conditions des prévuleurs tout boil de conditions appearing ou the reverse présente autre terme ou conditions des prévuleurs tout boil de conditions appearing ou the reverse présente au continue de la facture de la factu

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

SHIP PEDIÉZÁ VEN	william r 1836 coll PH2 707318403	oy avenue 37 LES CA 90025 V ACL 50200	390 C	orrespondenc		DUNS: 08- 636- 636- 636- FAU: 636- FAU: 39-5607 745-3351 745-2035 riwood fity ON /	DATE/DATE DU LE/DUE ON REVIE US DO RMES / TERI	8/21/18 8/31/18 SES/CURRENCY LLARS	
CLIENT / C	An ang gura dia balancan	COMMANDE / ORDER	REP.VENTE / SLS.R	r i	NUMERO DE BON PURCHASE O	DE COMM RDER NUM	ANDE / BER		REV.B.C. (P.O. REV.
1 29	800301	CO9415421	198	274	427709				
NO D'EXPEDITION)		EXPÉDIÉ VIA / SHIP V	A		DATE D'EXPÉDITION		Р		HTION / SHIP WEIGHT
		NITED PARCEL			8/21/1	8		6	0.000 LB
NO DE LIGNE / Line no	ASN/BOL#	ERO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION 999999	U/M / L	M QUAN	TITE/PRIX / QUAI				E VENTES NETTES / ALES AMOUNT
Customer	T.Item.No:	ID: UPS Number: Der : BCOM Id COMPOSITE WOOD TH 029986549877 029986549877 gistration Numbers	EA AT COMPL	Pick Co	ontrol Nu Lading	mber: Qty: .000	· Production of the state of th	996159 000000 2	
VENTES NETTES / NE		T(61.80	OTAL PIE			.000	.0		

VENTES NETTES / NET SALES	
FRAIS DIVERS/MISC. CHARGES	
FRET/FREIGHT	
TAXES/TAXES	—

51.80 .00 .00 .00

TERMES OF RABAIS/TERMS DISCOUNT

.00 1.23

MONTANT DO / AMOUNT DUE

1 29800301

Deleasable de control et confirme et confirme de confirme de la confirme de co

98.35

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 F Premier

respondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence					
X S Allan Ogilvie P H 25-59 47 Street		DUNS: 08-439 636-745	i-3351	636-745-3351	DATE/ DATE	8/21/18
P H 25-59 47 Street D P Apt. 2F		FAX: 636-745 F.O.B. Emplo de Ame	yment F.O.B.	636-745-2035 Ameriwood Facility	DU LE/ DUE ON	8/31/18
1 6465121689 É T LONG ISLAND CIT NY 11103				ATION / ORT	REV	SES / CURRENCY
Z O US			N		US DO	LLARS
V S Sears DSV ACL				TEI	MES / TER	
D D DALLAS TX 75266			2% 1	.0 DAYS	3	
U T USA				IDENTIFICAT	ION FISCALE D SELLER TAX 1.0	U VENDEUR (
A 0						
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / S	SLS.REP N	UMERO DE PURCHAS	BON DE CO SE ORDER N			REV.B.C. / P.O. REV.

NO D'EXPEDITION	SHIP NQ.	EXPÉDIÉ VIA / SHIP (na l	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	1 UN	NITED PARCEL		8/21/18	92.000 LB
NO DE LIGNE / Line no.	NUME	ERO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	IAUD MIUI MIU	NTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
**************************************	ASN/BOL# Carrier I	: 999999 ID: UPS	Pro Nu Pick C	mber: 1Z53588W ontrol Number:	0393325474 0000000

198

274443990

	Trailer Number: Load Number:		Lading Qty:	1	
1	003597318PCOM	EA	1.000		

CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986359711 SKU#:

Customer's Desc: 029986359711

Coffee Table

Tax Registration Numbers 20-1920798

CO9416945

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	98.35 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 1.96	
TAXES/TAXES	.00 .00	MONTANT AMOUNT E	D0 /	98.35

¥38-shl FKA Ameriwood Industries

Der vom 7 9 De par les constitues stipules au verso at la la of the terms and constitues appearing on the reverse présente facture, et tous autre terme ou conditions stipules au verso at la lot the terms and constitues appearing on the reverse présente facture, et tous autre terme ou conditions stipules au verso at la la of the terms and constitues appearing on the reverse présente facture, et tous autre terme ou conditions tous both ob-commande in constitue prevo dans tous both ob-commande ou autre document atilisé par l'acheteur n'aura aucunn effet un voildité aquési expressément accepté par le vendeur.

Seller.

Seller turises appearing on the reverse particular autre que différent or in any pour la la let of an force an art effect uniess specifically agreed to by Seller.

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5807 DUNS: 08-439-5607

EXPÉDIÉZÁ VENDU Á	Eileen Mc 2535 MILL 661406594	11 R CA 93536 7 ACL 50200 K 75266	390 Corre	spondence to: DUI Fr. F.0	B36-745-3351 AX: 636-745-2035 B. Employment de Ameriwood EXPORT EXP N 2% 1	South Wrig 08-439-5607 08-439-5607 636-745-2035 Ameriwood Facility ATION / ORT TEI O DAY:	DATE 8/21/18 DU LE/ DUE ON 8/31/18 REVISES / CURRENCY US DOLILARS RMES / TERMS S TION PISCALE DU VENDEUR / SELLER TAX 1.0.
2017 2017 2017 2017	9800301	COMMANDE / ORDER CO9418053	REP.VENTE/SLS.REP	27446	ERO DE BON DE COI URCHASE ORDER NI 0595	UMBER	REV.B.C. / P.O. REV.
NO D'EXPEDITION		EXPÉDIÉ VIA / SHIP V			U 3 9 3 E d'expédition / Ship dati		
		NITED PARCEL			8/21/18		OIDS DE L'EXPÉDITION / SHIP WEIGHT 89.000 LiB
	ASN/BOL# Carrier I Trailer N Load Numb 0034825 Bookcase CONTAINS r.Item.No: r's Desc: Tax Reg 20-1920	w/Glass Doors COMPOSITE WOOD TH 029986348357 029986348357 gistration Numbers 0798	Pi EA AT COMPLIE	S WITH	rol Number Lading Qty 1.000 99.040 ISCA TI TL	8W03 93	## SALES AMOUNT
VENTES NETTES / N Frais divers/misc		99.04		TRADE DISCOUNT		. 0	00

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	99.04 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 1.98	
TAXES/TAXES	.00	MONTANT DO AMOUNT DUE	1.3.3	99.04

TAXES/TAXES

Description of the property of

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

MONTANT DO /

AMOUNT DUE

55.00

PH F F F F F F F F F F F F F F F F F F F	500 GRANI 304420220 VIENNA WY US Sears DSY PO BOX 66 DALLAS TX USA	7 26105 7 ACL 50200 7 75266 COMMANDE / ORDER	REP.VENTE / SLS.REP	FAX: F.O.B.	636-745-3351	US D TERMES / TO DAYS IDENTIFICATION FISCAL SELLER TAX	8/31/18 VISES / CURRENCY OOLLARS ERMS
	800301	CO9419670	198	274476			
NO D'EXPEDITION) SI		EXPÉDIÉ VIA / SHIP V VITED PARCEL	(IA	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	YEXPÉDITION/SHIP DATE /21/18	POIDS DE L'EI	(PÉDITION/SHIP WEIGHT 35.000 LB
NO DE LIGNE / LINE NO		ERO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	U/M / U/M		RIX / QUANTITY/PRI	CE MONTAN	T DE VENTES NETTES /
1	ASN/BOL# Carrier I Trailer N Load Numb 006044119 DHPSLEEP .Item.No:	: 999999 ID: UPS Number: Der : MATT 6" T BNL COI 029986604415 029986604415 gistration Numbers 0798	Pr P:	ck Contr	: 1Z8R754 ol Number: ading Qty: 1.000 55.000 U#:	1803991765 00000	03 00
VENTES NETTES / NET FRAIS DIVERS/MISC. C FRET/FREIGHT		55.00 .00 .00		TRADE DISCOUNT DE RABAIS/TERMS (DISCOUNT	.00	

CLIENT / CUSTOMER

Customer's Desc:

DOCUMOS STORE PAGE / PA

ou autre document atilisé par l'acheteur n'aura aucur volidité aquíai exspressément accepté par le vendeur.

COMMANDE / ORDER

purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

REV.B.C. / P.O. REV.

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

prrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence to: 410				
X S SUMAIYA VHORA P H 14735 ADTECTAN AVE	63	36-745-3351	UNS: 08-439-5607 636-745-3351 FAX: 636-745-2035	DATE/ DATE	8/21/18
E 14733 ARTESTAN AVE	F.O.B.		D.B. Ameriwood Facility	DU LE/ DUE ON	8/31/18
7083393147 É T HARVEY IL 60426		EXP	ORTATION / EXPORT	REVI	SES / CURRENCY
US US			N		
V S Sears DSV ACL		V - 12 * 12		US DC	LLARS
N L PO BOX 660200			TEI	MES / TER	MS
D D DALLAS TX 75266 U USA		2%	10 DAY		
AO			IDENTIFICAT	ION FISCALE D SELLER TAX I.D	U VENDEUR (

1 29800301	CO9422550	198	274	4504347	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP	VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1 U	NITED PARCEL			8/21/18	35.000 LB
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ASN/BOL# Carrier Trailer	ID: UPS	1		mber: 1Z8R75480 ontrol Number: Lading Qty:	0391275536 0000000 1

REP. VENTE / SLS.REP

1 006044119		EA 1.000	***************************************
DHPSLEEP MATT 6"	" T BNL COIL	55.000	55.00
Customer.Item.No: 029986	6604415	SKU#;	

Load Number:

Tax Registration Numbers 20-1920798

029986604415

ORIGINALE/ORIGINA!

TOTAL	PIECES:	
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	55.00 .00	RABAIS / TRADE DISCOUNT . 0 O TERMES DE RABAIS/TERMS DISCOUNT 1.10
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DO/
L	.00	AMOUNT DUE 55.00

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reviewe facture, et tout autre terme ou condition ethinisment, siese fit lag Aplegee, and any additional, different or different ou inconpatible prévu dans tout bot decomment. Inconsisient terms or conditions contained in any ou autre document atilisé par l'acheteur n'autra aucum offet ni purchase order or other form used by Buyer shall be of archase order or other form used by Buyer shall be of o force and effect unless specifically agreed to by 968662 Les prix sont sujets à des /

REPRINT Prices subject to change without notice

55.00

AMOUNT DUE

FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5807 DUNS: 08-439-5607 DATE/ XPÉD Michael Schmitz 8/21/18 636-745-3351 636-745-3351 DATE Н 2449 E TIMBERVIEW LN FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ 1 F.D.B. Employment F.D.B. Ameriwood P DUE ON 8/31/18 de Ameriwood Facility ÉZ 8177303936 EXPORTATION / **REVISES / CURRENCY** T O ARLINGTON TX 76014 US Ν Á US DOLLARS ٧ S Sears DSV ACL TERMES / TERMS 0 E PO BOX 660200 N D D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. Т ÁΟ NUMERO DE BON DE COMMANDE PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9422562 198 274517466 NO D'EXPEDITION | SHIP NO. DATE D'EXPÉDITION / SHIP DATE EXPÉDIE VIA / SHIP VIA POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 35.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480393789344 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1.000 4 006044119 EA DHPSLEEP MATT 6" T BNL COIL 55.000 55.00 Customer.Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 55.00 .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 1.10 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES

ASN/BOL#

Carrier ID:

Customer's Desc: 029986604415

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MONTANT DE VENTES NETTES / NET SALES AMOUNT

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FKA Ameriwood Industries Prices subject to change without notice REPRINT volidité aquíai exspressément accepté par le vendeur. VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I D P 8/21/18 Kmart Store#3380 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 18 Elm Plaza DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwood Facility ÉZ 2078735641 EXPORTATION / REVISES / CURRENCY T Waterville ME 04901 0 US Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS 0 Ε PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Т ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP REV.B.C. / P.O. REV. 20000301 CU01230E0 100

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Tax Registration Numbers

20-1920798

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VENTES NETTES / NET SALES	55.00	RABAIS / TRADE DISCOUNT	.00	
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1 SACTURE | EXPLIDIT HAVBICE | PAGE /

Cosso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

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AMOUNT DUE

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CLIENT /	CUSTOMER	COMMANDE / ORDE	R REP.VENTE	/ SLS.REP	NUMER(PUR	DE BON DE CHASE ORD	E COMMANDE / ER NUMBER	\$100 N	REV.B.C. (P.O. REV.
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Les prix sont sujets à des / Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

o force and effect unless specifically agreed to by

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 DBNS: 08-439-5607 08.439.5607 DHMS: DATE/ X S P H É J Sergio Adon 8/21/18 636-745-3351 838-745-3351 DATE 9504 CHINA GROVE CHURCH RD FAX: 636-745-2035 FAX: 636-745-7036 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 DP de Ameriwaad Facility 7048771372 EXPORTATION / EXPORT Ĭ É T Z O **REVISES / CURRENCY** PINEVILLE NC 28134 US N US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9426630 198 274559232 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 35.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480392952767 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 4 006044119 1.000 EA DHPSLEEP MATT 6" T BNL COIL 55.000 55.00 Customer.Item.No: 029986604415 SKU#: Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 VENTES NETTES / NET SALES RABAIS / TRADE DISCOUNT 55,00 .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.10 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 55.00 AMOUNT DUE

O Cerul O 2009 and 300 services identified in O 500 Include 20 sale o Explicit in O 1050 Include 20 sale o Explicit in O 1050 Include 20 sale o Explicit in O 1050 Include 20 sale o Explicit in O 1050 Include 20 sale of the zerus and conditions appearing on the reverse presente factore, et tout autre terme ou condition of College and any additional, different or inconsistent to the configuration of the conditions contained in any outside acquait expresses ment accepte par le venders.

Solid in April in College and any additional, different or inconsistent terms or conditions contained in any outside acquait expresses ment accepte par le venders.

Solid in April in College and a contained in any outside order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 X S P H É I DATE/ carly eggleston 636-745-3351 8/21/18 636-745-3351 DATE 120 OCEAN AISLE CIR FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood APT 304 D DUE ON 8/31/18 de Ameriwood Facility 6072067367 ÉZ EXPORTATION / **REVISES / CURRENCY** Т SALISBURY MD 21804 0 US Ν Á US DOLLARS ٧ S Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX I.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. I P.O. REV. 1 29800301 CO9427902 198 274571532 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS OF L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 92.000 LB NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT UMTUM QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z53588W03|93907489 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 003597318PCOM EA. 1.000 Coffee Table 98.350 98.35 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986359711 SKU#: Customer's Desc: 029986359711 Tax Registration Numbers 20-1920798 ORIGINALE/OF TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 98.35 .00

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 E S H E P D P DUNS: 08-439-5607 DUNS: 08-439-5807 DATE/ Kmart Store#7177 8/21/18 636-745-3351 636-745-3351 DATE 371 411 Main Street FAX: 836-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood 8/31/18 de Ameriwand DUE ON 9737513331 I É Z EXPORTATION / **REVISES / CURRENCY** T Belleville NJ 07109 US Ν Á US DOLLARS ٧ S Sears DSV ACL E TERMES / TERMS PO BOX 660200 Ñ D L DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. A O CLIENT / CUSTOMER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. (P.O. REV. 1 29800301 CO9430429 198 274600056 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 32.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480395912401 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005474096 EA 1,000 MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Mumbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 VENTES NETTES / NET SALES 115.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 2.30 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES

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inconsistent verms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by

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Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 EXPH PED-

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 636-745-3351 636-745-3351

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AMOUNT DUE

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DATE/ 8/21/18 DATE FAX: 636-745-2035 FAX: 638-745-2035 F.O.B. Employment DU LE/ F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwaad Facility EXPORTATION /

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Corres

à: 410 E. Premier Sud de La rue Wright City, MO 63390 Con	respondence to: 410 E.	First Street S	outh Wrig	ht City, MO	63390
GOLF MILL S/C Store#0001290	DUNS: 08-439 636-749	IUNS: 08-439-5607 DUNS: 08 636-745-3351 636		DATE/ DATE	8/21/18
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COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE BON DE COMM. PURCHASE ORDER NUME	ANDE / REV.B.C. / P.D. REV.
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ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES	115.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.30
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	115.00

Occup Ordanies interpretations of the Community of the terrise and conditions appearing on the reverse present for the first and conditions appearing on the reverse of the different on incompetible pressure during the first damps to the decommendation of the terrise and conditions appearing on the reverse of the first and the second of the first and the second of the first and the second of the first and the second of the first and the second of the first and the second of the first and the second of pourbase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice ou autre document atilisé par l'acheteur n'aura aucum effet ni FKA Ameriwood Industries volidité aqufai exspressé ent accepté par le vendeur. Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H E D P CROSS COUNTY S/C Store#0001733 8/21/18 636-745-3351 636-745-3351 DATE RTE 87 (NY ST) & CROSS CT PKWY FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Amariwood É 9143772100 EXPORTATION / **REVISES / CURRENCY** T YONKERS NY 10704 ž US Ν Á US DOLLARS ٧ Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 N D DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD Á 0 NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9434526 198 274636692 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 32.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480397511439 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1.000 1 005474096 EA MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA

TOTAL

115.00

.00

.00

.00

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

PIECES:

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

1.000

MONTANT DO /

AMOUNT DUE

.00

115.00

Descripted parameters identifiered and service de la set of the terms and conditions appearing on the reverse présente facture, en tout autre terme ou conditée détinépaire ou autre document atilité par l'acheteur n'aura aucum effet ni widité aquifai expressément accepté par le vendeur.

Salo de la présente facture, en tout autre terme ou conditée détinépaire de la présente facture, en tout autre terme ou conditée détinépaire de la présente facture, en tout autre terme ou conditée détinépaire de la présente facture, en tout autre terme ou conditée détinépaire de la présente facture, en tout autre terme ou conditée détinépaire de la présente facture, en tout autre terme ou conditée détinépaire de la présente facture, en tout autre terme ou conditée détinépaire de la présente facture, en tout autre terme ou conditée détinépaire de la présente de la pré PAGE / PAGE Les prix sont sujets à des / FKA Ameriwood Industries no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉD DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Twila Stewart 636-745-3351 636-745-3351 8/21/18 DATE Н 313 Dublin Ave FAX: 636-745-2035 FAX: 636-745-2035 Î P DU LE/ F.O.B. Employment F.O.B. Ameriwood de Ameriwoos DUE ON 8/31/18 Facility LÉZ 8174377884 EXPORTATION / **REVISES / CURRENCY** T **TYLER TX 75703** 0 US Ν Á US DOLLARS ٧ S Sears DSV ACL E 0 **TERMES / TERMS** PO BOX 660200 N L DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX J.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9436342 198 274652706 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 32.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION /
ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480397125240 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: titis dale 335 adu provincia princi 1 005474096 EA 1.000 MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA

TOTAL PIECES:

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

115.00

.00

.00

.00

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

1.000

MONTANT DO /

AMOUNT DUE

.00

115.00

Decem 920 and since the color of the color o ou autre document atilisé par l'acher

volidité aqufai exspressément accepté par le vendeur

effice that certains are conditions stipules an verso de la all of the terms and conditions appearing on the reverse facture, et tout autre terms on conditions of the terms of conditions appearing on the reverse facture, et tout autre terms on conditions of the terms of conditions of the te

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 X P H I P DATE/ THEODORE JACKSON 636-745-3351 636-745-3351 8/21/18 DATE FAX: 636-745-2035 316 PALMER ST FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriyanol Facility IÉZ 5404246205 EXPORTATION / **REVISES / CURRENCY** T FREDERICKSBURG VA 22401 Ν Á US DOLLARS ٧ S Sears DSV ACL E TERMES / TERMS PO BOX 660200 N L DALLAS TX 75266 2% 10 DAYS Ü USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.0. Á 0 CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. (P.O. REV. 1 29800301 CO9436340 198 274656420 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT **CEVA** 8/21/18 116.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION /
ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 501843 Pro Number: MX00192966 Carrier ID: **CEVA** Pick Control Number: 0000000 Trailer Number: 696400 Lading Qty: 1 Load Number : 274656420 1 003816298 EA 1.000 SUNRISE 10" K PKT COIL 261.000 261.00 Customer.Item.No: 029986381637 SKU#: Customet's Desc: 029986381637 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 261.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES

TERMES DE RABAIS/TERMS DISCOUNT

5.22

261.00

MONTANT DO /

AMOUNT DUE

.00

.00

.00

FRET/FREIGHT

TAXES/TAXES

orrespondence a: 410 E. Premier Sud de La rue Wright City, MO 63390	EASE REMIT TO: 410 E. First Street South Wright City, MO 63390 orrespondence to: 410 E. First Street South Wright City, MO 63390
X S Robert Patton	DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 636-745-3351 636-745-3351 DATE 8/21/18
E 1 2003 E 113th ave	FAX: 636-745-2035 FAX: 636-745-2035 F.D.B. Employment F.D.B. Ameriwood DU LE/ de Ameriwood Facility DUE ON 8/31/18
7209753674 É T Northglenn CO 80233	EXPORTATION / REVISES / CURRENCY
US US	N US DOLLARS
V S Sears DSV ACL E O PO BOX 660200	TERMES / TERMS
D D DALLAS TX 75266	2% 10 DAYS
USA A O	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D.
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.F	P NUMERO DE BON DE COMMANDE / REV.B.C. (P.D. REV.
1 29800301 CO9412979 198	274402116

NO D'EXPEDITION / SHIP NO.		EXPÉDIÈ VIA / SHIP VIA			DATE D'EXP	ÉDITION / SHIP DATE	POIDS	DE L'EXPÉDITION / SHIP WEIGHT
1 UNITED PARCEL				8/2	8/21/18		45.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'AR ITEM NUM	TICLE / DESCRIPTION / BER/DESCRIPTION	U/M / U/M	T//AUD	TTE/PRIX /	QUANTITY/PRICE	MON	NTANT DE VENTES NETTES / NET SALES AMOUNT
ASN/B	OL# :	999999	Pro	o Num	ber:	1Z6F152W		
Carri	er ID:	UPS	Pi	ck Co	ntrol	Number:	00	00000
Trail	er Number	: :			Lad	ing Qty:		1

2 005474196 EA: 1.000 MEMOIR 8" F MEM FOAM 150.000 Customer.Item.No: 029986547422

Tax Registration Numbers

Load Number:

Customet's Desc:

20-1920798

029986547422

150.00

ORIGINALE/DI

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	150.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT 3	.00
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	150.00

FKA Ameriwood Industries Casao Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City MO 63390

CLIENT / CUSTOMER

1 29800301

20-1920798

COMMANDE / ORDER

CO9414778

Docume of Company is described and the property of the propert

REV.B.C. / P.O. REV.

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER

274422351

pondence	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence						
E X S P H É I D P	WOLFCHASE GALLERIA Store#0001146 2800 N GERMANTOWN PRKWAY		DUNS: 08-439-5 636-745-3 FAX: 636-745-2	607 DUNS: 351		DATE/ DATE	8/21/18	
É I D P			F.O.B. Employn de Ameriw	nent F.O.B.		DU LE/ DUE ON	8/31/18	
ÉΤ	9019377400 MEMPHIS TN 38133			EXPORT EXP	TATION /	REVI	SES / CURRENCY	
Z O Á	US US			N				
77.517070	Sears DSV ACL	**************************************				US DO	LLARS	
V S E O N L	PO BOX 660200		3	TERMES / TERMS				
D D	DALLAS TX 75266			2% 10 DAYS				
T Á O	USA			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D.				

NO D'EXPEDITION	SHIP NO.		EXPÉDIÉ VIA / SHIP VIA	NE SE		DATE D'EXPÉ	DITION / SHIP DATE	POIDS DE L'EXPI	ÉDITION / SHIP WEIGHT
	1	UNITED	UNITED PARCEL				L/18	4	0.000 LB
NO DE LIGNE / Line no			TICLE / DESCRIPTION / BER/DESCRIPTION	UJM Į UJM	QUAI	I NTITE/PRIX /	U QUANTITY/PRICE	MONTANT NET S	DE VENTES NETTES / BALES AMOUNT
	Trail	OL# : er ID: er Numbe: Number :	999999 UPS ::	1	Í	ontrol	1Z6F152W Number: ing Qty:	039330888 000000 1	33
1	r.Item r's De	R 6" Q ME .No: 0299 sc: 0299		EA		sku#	1.000 L49.000		149.00

REP. VENTE / SLS.REP

198

ORIGINALE/ORIGINA

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TOTAL	PIECES:

VENTES NETTES / NET SALES FRAIS DIVERSIMISC. CHARGES FRET/FREIGHT	149.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 2.98	
TAXES/TAXES	.00	MONTANT AMOUNT	3000 T 3.000	149.00

DOCerty Departments identified to the field of the try and conditions appearing on the reverse presente facture, et tout autre terms ou condition des different or different or incompatible préval tame tout bon de Commandation ou autre document atilisé par l'achereur n'autra aucum effet ni volidité aquifai expressément accepté par le vendeur.

Selection de field de la field appear l'achereur n'autra aucum effet ni no force and effect unless specifically agreed to by

REPRINT

REPRINT **FKA Ameriwood Industries** Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ X S P H É I Lucinda Ward 636-745-3351 8/21/18 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 2101 Kenneth Lane DU LE/ F.O.B. Employment F.O.B. Ameriwood D P DUE ON 8/31/18 de Ameriwood Facility 4053904237 É EXPORTATION / **REVISES / CURRENCY** T CHOCTAW OK 73020 Z 0 US N Ă US DOLLARS Sears DSV ACL E TERMES / TERMS 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. ΑO NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9416405 198 274439775 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE O'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 30.200 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z6F152W03|94801374 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : EA 009851296PCOM 1.000 Owen Desk w/Metal Legs 40" W 41.500 41,50 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986985125 SKU#: Customer's Desc: 029986985125 Tax Registration Numbers 20-1920798

1

ORIGINALE/

TOTAL PIECES:

1,000

VENTES NETTES / NET SALES	41.50	RABAIS / TRADE DISCOUNT	.00	
FRAIS OIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.83	
FRET/FREIGHT	.00			***
TAXES/TAXES	.00	MONTANT DO AMOUNT DU	N 194	41.50

Carrier ID:

DOCent 220 and conditions stipuled an verso de la all of the terms and conditions appearing on the reverse présente facture, et tout autre terme ou condition desireur dus tout bon de rounant de ou incompatible prévu duns tout bon de rounant de volidité aquifai expressément accepté par le vendeur.

Selection de prévise de la condition septemble des des la production de la condition appearing on the reverse significant or inconsistent terms or conditions appearing on the reverse significant or inconsistent terms or conditions additional, different or inconsistent terms or conditions contained in any particular des privates order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT

REPRINT

Pick Control Number:

SKU#:

0000000

Cosco Home & Office
VEUILLEZ REMFTTRE A: 410 5 0-Corre

espondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence to: 410 E.						
X S Adeline Call	DUNS: 08-43 636-74 FAX: 636-74	9-5807 DUNS: 08-439-5607 5-3351 636-745-3351	DATE/ 8/21/18				
E I 2139 HARFION RD	f.O.B. Empl	lleyment F.D.B. Ameriwood eriwood Facility	DU LE/ DUE ON 8/31/18				
9255180974 E I LIVERMORE CA 94550		EXPORTATION / EXPORT	REVISES / CURRENCY				
US US	***************************************	N					
V S Sears DSV ACL			US DOLLARS				
E O PO BOY 660200		TERMES / TERMS					
D D DALLAS TX 75266		2% 10 DAY	S				
		IDENTIFICA	TION FISCALE DU VENDEUR / SELLER TAX I.D.				
A O							
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / S		BON DE COMMANDE , SE ORDER NUMBER	REV.B.C. / P.O. REV.				

1 29	800301	1 CO9416407			27	443883			
NO D'EXPEDITION / S	HIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXI	PÉDITION / SHIP DATE	POIDS DE L'E	J XPÉDITION / SHIP WEIGHT
	1	UNITED PA	RCEL	8/21/18			85.500 LB		
NO DE LIGNE / LINE NO.	, NL	MERO D'ARTICLE ITEM NUMBER/D	/ DESCRIPTION / ESCRIPTION	U/M / U/M	QUA	I NTITE/PRIX	/ QUANTITY/PRIC	E MONTAN NET	T DE VENTES NETTES /
.	ASN/BOL	# :	999999	Pi	o Nu	mber:	1Z8R7548	303930729	84

Trailer Number: Load Number:	Lading Qty:	1	
1 001739196PCOM Blackburn TV Stand CONTAINS COMPOSITE WOOD THAT CO	1.000 98.750 WITH TSCA TI TLE VI		98.75

Customer.Item.No: 029986173911 Customer's Desc: 029986173911

> Tax Registration Numbers 20-1920798

UPS

ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	98.75 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 1.97	
TAXES/TAXES	.00	MUNTANT DQ / Amount due	98.75

TAXES/TAXES

La vente des marchandises identifiées sur la présente facture.

De présente de marchandises de conducte conducte confidence de la confidence d

MONTANT DO /

AMOUNT DUE

82.00

VEUILLEZ REME	Nerswood Indus Home & Office TTRE A: 410 à: 410 E.F	D E. Prer	nier Sud de La	ы ехергевейтеля весерьё рал rue Wright City, M Vright City, MO 63	/O 63390	Seller. PLEA	SE REMIT	TO: 410 E. F to: 410 E. F	irst Street Sou	th Wrig	ht City, MO	of to change without notice
E X S P H É I	POLAR	IS F		PL Store#			sportaciice	DUNS: 08-439-5 636-745-3 FAX: 636-745-2 F.O.B. Employe	607 DUNS: 08- 351 636- 035 FAX: 636-	439-5607 745-3351 745-2035	DATE/ DATE/ DATE DU LE/	8/21/18
D P É T Z O			0 OH 43240)				de Amerik		ity	DUE ON REVI	8/31/18 Ses / CURRENCY
A V S E O	US Sears	DSV	ACL	The control of the section	····		•	-	N			LLARS
N L D D U	PO BOX DALLAS USA		0200 75266						2% 10	DAY		
A O		·							in the second se	ENTIFICAT	TION FISCALE DI SELLER TAX 1.0	1 VENDEUR /
CLIENT / C	CUSTOMER		COMMAN	IDE / ORDER	REP.VENTE	/ SLS.REP		NUMERO DE B PURCHASE	ON DE COMM ORDER NUM	ANDE / BER		REV.B.C. / P.O. REV.
1 29	9800303	L	CO9417	7542	1	98	274	455705				
NO D'EXPEDITION /				EXPÉDIÉ VIA / SHIP	VIA		V. S. W. S. S.	DATE D'EXPÉDITI	111 1 1 11 11 11	Ρ	OIDS DE L'EXPÉ	DITION / SHIP WEIGHT
	1		ITED PAR					8/21/	18			0.200 LB
NO DE LIGNE / Line No.	A CINT / DO		EM NUMBER/DI	DESCRIPTION /		U/M / U/M	· · · · · · · · · · · · · · · · · · ·	TITE/PRIX / QL				DE VENTES NETTES / ALES AMOUNT
1	ASN/BO Carrie Traile Load M	er II er Ni Numbe	umber:	999999 JPS		Pi	o Num	ntrol N Ladin	.Z8R7548 Tumber: Ig Qty: 1.000		079361 000000 1	
Customer	CONTAL LItem S's Des Tax	INS (No: Ec:	COMPOSI1 0299869 0299869 istratic		НАТ СО	MPI.I	S WIT	8	2.000	VI		82.00
					900, S00000000 :	PIECE			1.000		***	
VENTES NETTES / NI Frais divers/Misc Fret/Freight				82.00 .00 .00			TRADE DISC DE RABAIS/T	OUNT FERMS DISCOUN	Г	1.6	00 54	

FRET/FREIGHT

TAXES/TAXES

DOCSTO 29.75 . CHIED US/LL 20.1 to LTICIE DOLL 17.0 15ACTURE / EXTININGE PAGE / PAGE

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MONTANT DO /

AMOUNT DUE

59.00

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

VENTES NETTES / N Frais Divers/Misc		59.00 .00	1	/ TRADE DISC DE RABAIS/I	COUNT TERMS DISCOUNT		.00 1.18	
Parks		T	OTAL PIEC	ES:	1	.000		
	CONTAINS c.Item.No: c's Desc:	Jumber: Der : Stand - Walnut COMPOSITE WOOD THE 029986170514 029986170514 gistration Numbers	P:		ontrol Nu Lading 1	Qty: .000 .000	3939833 00000 1	68
NO DE LIGNE / Line no.		RO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	U/M / U/M	QUAN	TITE/PRIX / QUAI			DE VENTES NETTES / SALES AMOUNT
NO D'EXPEDITION		EXPÉDIÉ NA / SHIP VI IITED PARCEL	A		DATE D'EXPÉDITION 8/21/1	4 600 1 100 100 100 100 100 100 100 100 1		PÉDITION/SHIPWEIGHT 38.500 LB
	9800301	CO9418051	198	l l	461117			
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		J NUMERO DE BON PURCHASE O	I DE COMMAN	DE /	REV.B.C. (P.O. REV.
V S E O N L D D U T A O	Sears DSV PO BOX 66 DALLAS TX USA	50200			ļ	2% 10 D.	TERMES / TE	RMS
É T Z O Á		TY NY 11530				EXPORTATION EXPORT N		OLLARS
P H É I D P	1111 FRAN 516873370				FAX: 836-745-2035 F.O.B. Employment de Ameriwood	t F.D.B. Ameriwoo Facil∉ty	DU LE/	8/31/18
E X S	GARDEN CI	Sud de La rue Wright City, MO 633 CTY - A Store#0001		e to: 410 E. Firs: DUNS: 08-439-5607 636-745-3351	DUNS: 08-439- 636-745-	5607 DATE/ 3351 DATE	8/21/18	

.00

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

De superior de confine de la c

TKA Ameriwood Industries

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPHID-EZÁ VENLDU TA	Nareshkur 7447 EAST APT 5308 409504836 BAYTOWN TUS Sears DSV PO BOX 66 DALLAS TY USA	TPOINT BLVD 51 TX 77521 T ACL 50200	REP. VENTE	C)C DEB		DUNS: 08-439-56 636-745-33 FAX: 636-746-20 F.O.B. Employm de Ameriwa	FAX: 636 FAX	-438-5607 -745-3351 -745-2035 striwood dility ION / TEI DAY:	DATE/ DATE DU LE/ DUE ON REV US DO RMES / TER S RON FISCALE (SELLER TAX 1)	8/21/18 8/31/18 ISES / CURRENC DLLARS RMS DU VENDEUR /	3
	9800301	CO9418052		98		NUMERO DE BO PURCHASE 461930	ORDER NUN	BER		REV.B.C. / P.O. RE	EV.
NO D'EXPEDITION (SHIP NO.	EXPÉDIÉ VIA / SHIP VI	1		L	DATE D'EXPÉDITIO	IN / SHIP DATE		OIOS DE L'EXP	ÉDITION / SHIP WEIGHT	r Sala
	1 UN	NITED PARCEL				8/21/	18			38.500 LE	3
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		T	OTAL F	PIECE	Ss:		1.000		**		
VENTES NETTES / N	ET SALES	59.00		RABAIS /	TRADE DISC	DUNT			00		

TERMES DE RABAIS/TERMS DISCOUNT

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59.00

MONTANT DO /

AMOUNT DUE

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AMOUNT DUE

Cosco Huma & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

E SHIP E TO SOLDU TO	815310 MACKIN US Sears PO BOX	Herberger			63 FAX: 63 F.O.B.	: 1	DUNS: FAX: F.O.B. EXPORT EXP	08-439-51 636-745-31 636-745-21 Ameriwand Facility CATION /	OST DATE DU LE/ DUE ON RE US D TERMES / TE	8/2 8/3 VISES / CL OLLAR	S		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CUSTOMER		MANDE / ORDER		E / SLS.REP	1	NUMERO PURC		I DE CO RDER N	MMAND IUMBER	ÞÉ /	REV.B.	.C. / P.O. REV.
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an be thene	1	UNITED I			T		8/:	21/1	8			53.20	
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2 Custome: Custome:	Carrie: Traile: Load No 005094 Carson CONTAIL T.Item.l	r ID: r Number: umber : 096 Coffee T NS COMPOS No: 02998 C: 02998	Table SITE WOOD		P: EA	.ck Co	ontro Lac	l Nu ding 1 63 CA T	Mber Qty .000	:: 7:)	00000	00	63.00
			GIN	TOTAL	PIECE	S:		1	.000)			
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FRET/FREIGHT Taxes/Taxes		W	.00						MONTANT TANDOMA	D0 /			63.00

Delegation of the contribution of the contribu

42.54

AMOUNT DUE

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

o force and effect unless specifically agreed to by

REPRINT Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5807 DUNS: DATE/ X S P H É I Carlos Hernandez 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 6108 Deerfield Street FAX: 836-745-2035 l P DU LE/ F.C.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 D de Ameriwood Facility 9373071085 É EXPORTATION / REVISES / CURRENCY T DAYTON OH 45414 Z US Ν Á US DOLLARS ٧ S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR (T ÁO NUMERO DE BON DE COMMANDE , PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9420173 198 274480464 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPEDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 33.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# : 999999 Pro Number: 1Z8R75480390554352 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Oty: 1 Load Number : 1 005046196PCOM EA 1.000 Carver End Table 23"H 42.540 42.54 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504616 SKU#: Customer's Desc: 029986504616 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 42.54 .00 FRAIS DIVERS/MISC, CHARGES TERMES OF RABAIS/TERMS DISCOUNT .00 .85 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00

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PAGE / PAGE

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Corres

CO9420657

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

pondence	e à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence	e to: 410 E.	First S	treet	South Wrigi	ht City, MC	63390
E X S P H	ashley wieben	OUNS: 08-439 636-749 FAX: 836-749	9-5607 5-3351	DUNS:	08-439-5607 636-745-3351 636-745-2035	DATE/ DATE	8/21/18
É I D P	4333 bayside village dr #225	F.D.B. Empl	o·2035 loyment eriwood	F.O.B.	Ameriwood	DU LE/ DUE ON	8/31/18
ÉT	9545608556 Tampa FL 33615		EX	PORT/ EXPO	ATION / ORT	REV	ISES / CURRENCY
Z O Á	US -			N		TIG DO	N. I. N.D. G
V S E O	Sears DSV ACL				TEF	US DO	OLLARS RMS
N L D D U	PO BOX 660200 DALLAS TX 75266		2% 10 DAYS				
T A O	USA				IDENTIFICAT	ION FISCALE D SELLER TAX I.	U VENDEUR /).
		DI BAEGO SE	000	SE BAI			***
CLIENT /	CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP	NUMERO DE PURCHA:	SE ORI	DER NU	JMBER	WHAT :	REV.B.C. / P.O. REV.

274485354

NO D'EXPEDITION /	SHIP NO.		EXPÉDIÉ VIA J SHIP VIA			DATE D'EXPÉ	DITION / SHIP DATE	POIDS DE L'EXPÉDITI	ON / SHIP WEIGHT
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	Carri Trail	OL# : er ID: er Number Number :	999999 UPS C:	1	1	ontrol	1Z8R7548 Number: ing Qty:	0394131757 0000000 1	
1 Custome	Accen CONTA		- White	1			44.050 A TI TLE	VI	44.05

198

Customer.Item.No:	029986505507		SKI	冲:
Customer's Desc:	029986505507			
Tax Reg:	istration Numb	oers		
20-1920	798			And all the control period where

ORIGINALE/ORIGINA

TOTAL	PIECES:
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	44.05	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 .88	
TAXES/TAXES	.00	MONTANT D Amount du	33 ceta	44.05

1 29800301

Dollars flower of the control of the

no force and effect unless specifically agreed to by

REV.B.C. / P.O. REV.

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

REPRINT Prices subject to change without notice PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

274486653

DATE/ 8/21/18 DATE

Correspondence to: 410 E. First Street South Wright City, MO 63390 E S H DUNS: 08-439-5607 08-439-5607 DUNS: Shervone Poole 636-745-3351 636-745-3351 2483 SHILOH CHURCH RD FAX: 636-745-2035 FAX: 838-745-2035 j P DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 D de Ameriwood Facility 6016279222 Í É Z EXPORTATION / REVISES / CURRENCY T NEWTON MS 39345 Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / Á 0 NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER **CLIENT / CUSTOMER** COMMANDE / ORDER REP. VENTE / SLS.REP

NU D'EXPEUIT	IUN (SHIP NU.		EXPEDIE VIA / SHIP VIA	Mai Ada		DATE D'EXP	EDITION / SHIP DATE	POIDS DE L'EXPÉDITIO	N / SHIP WEIGHT
	1	UNITED 1	PARCEL			8/2	1/18	123.	200 LB
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4	Firep	6196PCOM lace TV St INS COMPOS	cand SITE WOOD THAT CO		es wi:		1.000 202.000 A TI TLE	VI	202.00

198

Customer.Item.No: 029986176615 Customet's Desc: 029986176615 Tax Registration Numbers

20-1920798

CO9420658

ORIGINALE/ORIGINAL

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	202.00 .00	RABAIS / TRADE DISCOUNT . 0 0 TERMES DE RABAIS/TERMS DISCOUNT 4.04	
TAXES/TAXES	.00 .00	MONTANT DO / AMOUNT DUE	202.00

38-shl

Description in the property of the constitution of the constitutio

FKA Ameriwood Industries
Casco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

SHIP TO SOLD TO	leticia a 1009 N. M 909472896 ONTARIO C US Sears DSV PO BOX 66 DALLAS TX USA	ariposa ave 9 A 91764 ACL 0200				DUNS: 08-439-5 836-745-3 FAX: 836-745-2 F.O.B. Employr de Ameriv	636-7 636-	45-3361 45-2035 I 45-2035 I I I I I I I I I I I I I I I I I I I	JS DO	8/21/1 8/31/1 SES / CURRENG LLARS MS	8
13 3 7 7	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SL	S.REP			ON DE COMM. ORDER NUME	ANDE / BER		REV.B.C. / P.O. I	REV.
1 29	9800301	CO9420659	198	3	2744	185384					
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		ITED PARCEL				8/21/	18			9.900 L	
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1	CONTAINS	fumber: per :		Pic		ntrol N Ladir	1.000 2.990	00	24609 00000 1		99
	r's Desc:	029986119551 ristration Numbers 9798		LECE:			1.000				
VENTES NETTES / N	ET SALES	72.99	R	ABAIS / T	RADE DISCO	DUNT		.0	0		
FRAIS DIVERS/MISO FRET/FREIGHT TAXES/TAXES	C. CHARGES	.00 .00 .00	T	ERMES D	E RABAIS/TI	ERMS DISCOUN	MONTANT DO /	1.4		72.	99

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

MONTANT DO /

AMOUNT DUE

29.00

PH 51 DP 73 ET NE Z O US V S SE E O PO	W BRUNS US HWY 2937735 W BRUNS ars DSV BOX 66 LLAS TX	WICK - A S 1 5 WICK NJ 08 ACL 0200	Store#00				to: 410 E. F DUNS: 08-439-5 838-745-2 F.Q.B. Employ de Ameriv	607 DUNS: 361 905 FAX: ment F.O.B. Wood EXPORT EXP N	08-439-5697 636-745-3351 636-745-2035 Ameriwood Facility FATION / ORT	DATE/ DATE DU LE/ DUE ON REV US DO RMES / TE S FRON FISCALE SELLER TAX L	8/2: 8/3: PISES / CU DLLARS RMS	S
1 2980	0301	CO942255	57	1:	98	274	509453					
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Ca Tr Lo 2 00 Ni CO Customer.I Customer's	tem.No: Desc: Tax Reg 20-1920	umber: er : PCOM nd COMPOSITE 029986549 029986549 istration 798	WOOD TH 1723 1723 Numbers		Pi EA	S WIT	ntrol N Ladin	umber g Qty 1.000	7:	810734 000000 1	00	29.00
					PIECE			1.000		***		
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TAXES/TAXES

Antwan Lee

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DATE/

DATE

ou autre document artilias par l'acheteur p'aura aucum effi volidité aqufai expressément accepté par le vendeur. Cosco Home & Office VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

DUNS: 08-439-5607

636-745-3351

DUNS: 08-439-5607

MONTANT DO

AMOUNT DUE

150.00

636-745-3351

8/21/18

PÉP TO SOLD VENDU Á	US Sears PO BOX	1823 CLO DSV X 66	0 UD MN 56301 ACL				FAX: 636-745 F.O.B. Emplo de Amei	2035 FAX: 636-	iwood ity ON / TE	US DO	
CLIENT /	CUSTOMER		COMMANDE / ORDER	REP.VENTI	/ SLS.REP		NUMERO DE PURCHAS	BON DE COMM E ORDER NUMI	ANDE /		REV.B.C. / P.O. REV.
1 2	9800303	1	CO9424459	1	98	1	4529835		1		
NO D'EXPEDITION) SHIP NO.		expédié via (sh	IP VIA	N. N. V.		DATE D'EXPÉDI	TIBN / SHIP DATE		POIDS DE L'EXPE	ÉDITION / SKIP WEIGHT
	1	UN	ITED PARCEL				8/21	/18		4	5.000 LB
NO DE LIGNE / Line no			RO D'ARTICLE / DESCRIPTION : EM NUMBER/DESCRIPTION		UJM (UJM		*******************	UANTITY/PRICE		MONTANT I NET S	DE VENTES NETTES / ALES AMOUNT
1 Custome Custome	r.Item. r's Des	er I er N Numb 4196 R 8" .No:	umber: er : F MEM FOAM 029986547422 029986547422 istration Number			.ck Co	ontrol I Ladin	126F152W Number: ng Qty: 1.000 50.000	- 1	526616 000000 1	
VENTES NETTES / A			150.00		PIECE RABAIS/	TRADE DISC		1.000		00	
FRAIS DIVERS/MISO FRET/FREIGHT	o. UHAKUES		.00		JERMES	JE KABAIS/	TERMS DISCOUN	IT	3.0	00	

De sale de la rue Wright City, MO 63390

The sale of the terms and conditions agreeding to the forms and effect unless meeting to the form and effect unless meeting to the forms and effect unless meeting to the form and effect unless meeting to th

FKA Ameriwood Industries
Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

E

X S Thomas Hasse++

XHIP ÉZÁ VENDU Á	5863299 SAINT (US Sears I PO BOX DALLAS USA	CLAIR SHO MI 48081 DSV ACL 660200 TX 75266		FAX: 636-7/ F.O.B. Americ Facility XPORTATIO EXPORT N	US DO TERMES / TER DAYS NTIFICATION FISCALE ISELLER TAX 1.			
<u> </u>	CUSTOMER	COMMANDE / ORDER	REP.VENTE / S	ingerial end a service	NUMERO DE BON PURCHASE OR	DE COMMA IDER NUMB	NDE / ER	REV.B.C. (P.O. REV.
	9800301	CO9424460	19	8 27	4530207			
NO D'EXPEDITION		EXPÉDIÉ VIA / SHI	PVIA	DATE D'EXPÉDITION / SHIP DA				ÉDITION / SHIP WEIGHT
40.20	1	UNITED PARCEL			8/21/18	3		5.000 LB
NO DE LIGNE / LINE NO		IUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			NTITE/PRIX / QUAN		MONTANT NET S	DE VENTES NETTES / ALES AMOUNT
	ASN/BOI Carrier		'	Pro Nur Pick Co	mber: 126 ontrol Num		039920517 000000	
		Number:			Lading		1	. •
1 Custome: Custome:	r.Item.N r's Desc Tax F	8" F MEM FOAM No: 029986547422		EA	1. 150. SKU# :	000		150.00
VENTES NETTES / N FRAIS DIVERS/MISC] 150.00 .00	F	IECES: RABAIS / TRADE DIS	COUNT	000	.00	
FRET/FREIGHT TAXES/TAXES		.00	- Transitions	22		ONTANT DO /	3.00	
INVESTINACO	·	.00				MOUNT DUE		150.00

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reference to constitue application of the ferms and boddinose splate and

Cosco Nome & Office

orrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390			irst Street South Wrig				
x s Roxana Flores	מט	JNS: 08-439- 636-745- FAX: 636-745-	5607 DUNS: 08-439-5607 3351 636-745-3351	DATE/ DATE	8/21/18		
D P 3237078908		O.B. Empley de Ameri	ment F.O.B. Ameriwood	DU LE/ DUE ON	8/31/18		
			EXPORTATION / EXPORT	REVE	SES / CURRENCY		
LOS ANGELES CA 90018 US			N	IIG DO	TIADO		
V S Sears DSV ACL				J	LLARS		
E O N L PO BOX 660200			TERMES / TERMS				
D D DALLAS TX 75266			2% 10 DAYS				
U USA		ľ	IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX I.D.				
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	T APP 18 A	ACOA INCI	BON DE COMMANDE	n entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre entre	PUNC Acres in access a laying through the contribution		
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE /	SES.REP NOW	URCHAS	E ORDER NUMBER		REV.B.C. / P.O. REV.		

	1 29800301	CO9425456	198	274540236	
NO D'	EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SH	IP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	1	UNITED PARCEL		8/21/18	26.100 LB
NO DE LIN	LIGNE / E no.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRIC	MONTANT DE VENTES NETTES / NET SALES AMOUNT

ASN/BOL# : Carrier ID: Trailer Number: Load Number :	999999 UPS	Pro Number: 1Z6F152W039177378 Pick Control Number: 000000 Lading Qty: 1	
2 009378196 Metal Computer CONTAINS COMPOS		EA 1.000 40.000 MPLIES WITH TSCA TETLE VI	40.00

	COMITATIVE	COMPOSITE MOO	D THAT COMP	LILIYO WILL.	H LOCA	
Customer	.Item.No:	: 0299 86 93 78 10			SKU#:	
Customer	r's Desc:	029986937810				

Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINA

TOTAL	PIECES:
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	40.00	PRO1100 DE D. D. LIGHTER D. D. D. D. D. D. D. D. D. D. D. D. D.	00 80
TAXES/TAXES	.00	MONTANT DÓ / : AMOUNT DUE	40.00

38-shl

TAXES/TAXES

De description of the condition of the c

FKA Ameriwood Industries

Casca Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Seller.
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

98.75

AMOUNT DUE

X S P H É !		RAND FOOTHILL Y CREEK BLVD	CROSSI Sto	ore#0		DUNS: D8-439-6 636-745-3 FAX: 636-745-2 F.O.B. Employn	351 6 035 FAX: 6	08-439-5607 36-745-3351 36-745-2035 meriwood	DATE DU LE/	8/21/18	
D P I E T Z O		000 AMONGA CA 917	39			de Ameriv	EXPORTA	ecility TION / RT	DUE ON REV	8/31/18 USES / CURRENCY	- -
A	US Sears DS	SV ACL					N			OLLARS	
V S E O N L D D	PO BOX (2% 10	DAY			-
A O	USA							IDENTIFICA	ATION FISCALE SELLER TAX I.	DU VENDEUR (D.	
CLIENT /	CUSTOMER	COMMANDE / O	RDER REP.VEN	TE / SLS.REP	N	IUMERO DE B PURCHASE	ON DE CON ORDER NU	IMANDE MBER		REV.B.C. / P.O. REV.	
1 2	9800301	CO9426008	-	198	274	547697					
NO D'EXPEDITION	/ SHIP NO.	EXP	DIÉ VIA / SHIP VIA		Na tayu	DATE D'EXPÉDITI	ON / SHIP DATE		POIDS DE L'EXI	PÉDITION / SHIP WEIGHT	_
	1 1	UNITED PARCEL				8/21/	18		;	85.500 LB	
NO DE LIGNE / LINE NO.	, NO	MERO D'ARTICLE / DESC ITEM NUMBER/DESCRIP	RIPTION / TION	UIM I UIM	QUANT	ITE/PRIX / QU	JANTITY/PR	CE	MONTANT NET	DE VENTES NETTES / SALES AMOUNT	-
	ASN/BOLA Carrier Trailer Load Nur	ID: UPS Number:	99999		ro Numi .ck Com	ntrol N	.Z8R754 Jumber: 1g Qty:	:	384379 000000 1		
	CONTAINS r.Item.No r's Desc	rn TV Stand S COMPOSITE W D: 0299861739 : 0299861739 egistration N	11 11	-	es wit	ع	1.000 98.750 TI TLI	E VI		98.75	
VENTES NETTES / N	NET SALES		TOTAL 8.75	PIECE			1.000				
FRAIS DIVERS/MISO	- Control of the Cont	 9	.00			OUNT ERMS DISCOUN	т		00 97		
FRET/FREIGHT		,	.00				MONTANT D	01		00 55	_

1 29800301

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ou autre document atilisé par l'acheteur n'aura aucum effet ni volidité aqufai exspressément accepté par le vendeur.

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274554348

92.33

UILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 rrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	PLEASE REMIT TO: 410 E Correspondence to: 410 E DUNS: 08-43	. First Street South Wrig	pht City, MO 63390 pht City, MO 63390 DATE/
x S LOUIS JOLIET MALL Store#0001740	636-74	15-3351 636-745-3351	DATE 8/21/18
P H 3340 MALL LOOP DR D P 8154392200 E T JOLIET IL 60431 US	, i	15-2035 FAX: 636-745-2035 Doyment F.O.B. Ameriwood reriwood Facility	DU LE/ DUE ON 8/31/18
		EXPORTATION / EXPORT	REVISES / CURRENCY
		N	
V S Sears DSV ACL E O PO BOX 660200		TE	US DOLLARS RMES / TERMS
DALLAS TX 75266		2% 10 DAY	S
A O		IDENTIFICA	TION FISCALE DU VENDEUR) SELLER TAX I.D.
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SL	NUMERO DE	BON DE COMMANDE	,

NU D'EXPEDITION / SHIP NU.	EXPEDIE VIA / SHIP VIA		DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL		8/21/18	50.000 LB
NO DE LIGNE / LINE NO	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	NIM MIN QUAI	I NTITE/PRIX / QUANTITY/PRIC	E MONTANT DE VENTES NETTES / NET SALES AMOUNT
Trail	OL# : 999999 er ID: UPS er Number: Number :	Pro Nu Pick C	mber: 1Z6F152Wontrol Number: Lading Qty:	√0394168863 0000000 1
	2096PCOM otte Crib - White	EA	1.000	92.22

198

	CHAILOCCE CLID - WHILE				92.330			
	CONTAINS	COMPOSITE WOOD	THAT CO	MPLII	S WIT	H TSCA	TI TLE	VI
Customer	r.Item.No:	029986588203				SKU#:		
Customer	r's Desc:	029986588203						

Tax Registration Numbers 20-1920798

CO9426010

ORIGINALE/DRIGINA

TOTAL	PIECES:
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1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	92.33 .00	RABAIS / TRADE DISCOUNT . 00 TERMES DE RABAIS/TERMS DISCOUNT 1.84	
FRET/FREIGHT TAXES/TAXES	.00 .00	MONTANT DÚ / Amount dúe	92.33

Description of the land of the second of the

The insice, and any additional, different or stem terms or canditions contained in any

972890

150.00

AMOUNT DUE

REPRINT Les prix sont sujets à des /
Prices subject to change without notice purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ XPÉD Allison Zieser 8/21/18 636-745-3351 636-745-3351 DATE H Gables Montclair FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.D.B. Ameriwood 100 Ladson Court DUE ON 8/31/18 de Ameriwaa Facility 5157454348 ÉZ EXPORTATION / **REVISES / CURRENCY** T Decatur GA 30033 0 US N Á US DOLLARS ٧ S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N L DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / Т ÁΟ NUMERO DE BON DE COMMANDE PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9426628 198 274552773 NO D'EXPEDITION) SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 45.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z6F152W0397878984 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 005474196 EA 1.000 MEMOIR 8" F MEM FOAM 150,000 150.00 Customer.Item.No: 029986547422 SKU#: Customer's Desc: 029986547422 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 150.00 .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 3.00 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES

Dorent 9 20 miles inclusive of a Despt actual 20 sale of proprienting up by A 18400 1547 188E | Exclusive proprient of the terms and conditions appearing on the reverse 15401 188E |

Dispetitions: 1 side of the project, and any additional, different or conditions contained in any

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Les prix sont sujets à des

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AMOUNT DUE

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X P É D Robert Leonetti 8/21/18 636-745-3351 636-745-3351 DATE H FAX: 636-745-2035 FAX: 636-745-2035 107 North Chancellor St DU LE/ I P F.O.B. Employment F.D.B. Ameriwood de Ameriwood DUE ON 8/31/18 Facility 6512604129 LEZ EXPORTATION / EXPORT REVISES / CURRENCY T Newtown PA 18940 0 US Ν Á US DOLLARS S ٧ Sears DSV ACL E TERMES / TERMS PO BOX 660200 L D ND DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / T Á 0 NUMERO DE BON DE COMMANDE PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. (P.O. REV. 1 29800301 CO9426629 198 274558959 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA (SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 33.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION /
ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES . NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480394150978 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 005046196PCOM EA . 1.000 Carver End Table 23"H 42.540 42.54 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986504616 SKU#: Customet's Desc: 029986504616 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 42.54 .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT .85 FRET/FREIGHT .00 MONTANT DO ! TAXES/TAXES

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

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we require the comment of committees where the comment of the forms and confurence appearing on the reverse of the present facture, et tout anter terms or confusion and extended any additional, different or different our incompanies by the confusion of the conf

INVOICE 972892 Les prix sont sujets à des

REPRINT Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉD DUNS: 08-439-5607 08-439-5607 DATE/ S H I celeste Censorio 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 8 Pilgrim Rd DU LE/ F.O.B. Employment F.O.B. Ameriwood P de Ameriwood Facility DUE ON 8/31/18 IÉZ 5083395458 EXPORTATION / **REVISES / CURRENCY** T MANSFIELD MA 02048 0 US \mathbf{N} Á US DOLLARS ٧ S Sears DSV ACL O TERMES / TERMS E PO BOX 660200

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68.00

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AMOUNT DUE

D D U T A O	DALLAS T	X 75266		2% 10 DAYS IDENTIFICATION FISCALE DIJ VENDEUR / SELLER TAX LD.					
CLIENT / (CUSTOMER	COMMANDE / ORDER	REP.VENTE	/ SLS.REP		NUMERO DE E PURCHASI	BON DE COMM E ORDER NUM	ANDE / BER	REV.B.C. / P.O. REV.
1 29	1 29800301 CO9426631					1559619			
NO D'EXPEDITION /	SHIP NO.	EXPÉDIÉ VIA / SHIF	VIA		N. C. C.	DATE D'EXPÉDIT	10N / SHIP DATE	POIDS DE L'EX	PÉDITION / SHIP WEIGHT
1 UNITED PARCEL						8/21/	/18		76.000 LB
NO DE LIGNE / Line no.	MUM	ERO D'ARTICLE / DESCRIPTION /		U/M / U/M	QUAN	TITE/PRIX / QI	UANTITY/PRIC	E MONTANT NET	DE VENTES NETTES / SALES AMOUNT
	ASN/BOL# Carrier : Trailer : Load Numl	ID: UPS Number:				ontrol 1		703941885 00000 1	86 00
	CONTAINSItem.No .'s Desc:	with Doors COMPOSITE WOOD T : 029986947833 029986947833 gistration Number		EA MP1,T	S WIT	e	1.000 58.000 TI TLE		68.00
)RCN/							
		44 PM 44 PM	TOTAL	PIECE	S:		1.000		

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

68.00

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1 29800301

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volidité aquíai exspressement accepté par le vendeur.

no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

274570284

SKU#:

Les prix sont sujets à des /

45.00

Cosco Home & Office Co

rrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence to: 410 E.				
x s CLARISSA REEVES	DUNS: 08-439 636-745	-5607 DUNS: 08-439-5607 -3351 636-745-3351	DATE 8/21/18		
p P	FAX: 636-745 F.D.B. Emplo de Amer	yment F.O.B. Ameriwood	DU LE/ DUE ON 8/31/18		
9013805919 É T Memphis TN 38135		EXPORTATION / EXPORT	REVISES / CURRENCY		
Z O US		N	US DOLLARS		
V S Sears DSV ACL E O PO BOX 660200		ŢΕ	RMES / TERMS		
D D DALLAS TX 75266		2% 10 DAY:	YS		
USA A O		IDENTIFICA)	TION FISCALE DU VENDEUR (SELLER TAX I.D.		
CLIENT / CUSTOMÉR COMMANDE / ORDER REP.VENTE / SLS	REP NUMERO DE PURCHAS	BON DE COMMANDE / E ORDER NUMBER	REV.B.C. / P.D. REV.		

NO D'EXPEDITION (SHIP NO.		EXPĚDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	ט 1	NITED	PARCEL	······································		8/21/18	34.700 LB
NO DE LIGNE / Line no.	NUN	IERO D'AR	TICLE / DESCRIPTION / BER/DESCRIPTION	U/M / U/M	QUAN	ITITE/PRIX / QUANTITY/PRIC	L MONTANT DE VENTES NETTES NET SALES AMOUNT
	ASN/BOL#	:	999999	Pr		mber: 1Z8R754	
	Carrier	ID:	UPS	1 3		ontrol Number:	· —
	Trailer	Number	r:			Lading Qty:	1

198

	Load Number :		Lacing	Qcy.	_
1	009881196COM	EA	1.	000	

CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

Customer.Item.No: 029986988119 Customer's Desc: 029986988119

> Tax Registration Numbers 20-1920798

CO9427227

ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	45.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00	
TAXES/TAXES	.00 .00	MONTANT DO AMOUNT DUE	" - 1.4	45.00

Description and the state of conditions the state of the

290.00

AMOUNT DUE

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

	à: 410 E. Premier	Sud de La rue Wright City, MO 633	90 Corr	espondence	to: 410 E. First	Street Sout	h Wrigh	it City, MO	63390
E X S P H É I D P	Geraldine 80 Lexing 205	rton Ave			DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-4 636-7 FAX: 636-7	39-5607 45-3351 45-2035 wood	DATE/ DATE DU LE/ DUE ON	8/21/18 8/31/18
	267671788 Brooklyn	_				XPORTATIC EXPORT)N /	REVI	SES / CURRENCY
Z O	US	N1 11236				N			
v s					-			US DO	LLARS
E O	Sears DSV PO BOX 66						TER	MES / TER	MS
N L D D	DALLAS TX					2% 10	DAYS	;	
Į Į	USA					1DE	NTIFICATI S	ON FISCALE D	J VENDEUR /
Á O									
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		J NUMERO DE BON PURCHASE O	DE COMMA	NDE /		REV.B.C. / P.O. REV.
1 2	9800301	CO9427904	198		571016				
NO D'EXPEDITION	SHIP NO.	EXPÉDIÉ VIA / SHIP V	A		DATE D'EXPÉDITION /	SHIP DATE	PO	IDS DE L'EXPÉ	DITION / SHIP WEIGHT
	1 UN	ITED PARCEL			8/21/1	3			2.100 LB
NO DE LIGNE / Line no	NUME	RO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	U/M / U/M	OUAN	TITE/PRIX / QUAN	ITITY/PRICE	М	ONTANT I	DE VENTES NETTES / ALES AMOUNT
	ASN/BOL#	: 999999		ro Num		3R7548			
	Carrier I Trailer N		P:	ck Co	ntrol Nu		0	00000	0
	Load Numb				Lading	Qτy:		1	
1	001815096	COM	FΔ			.000			
	Lyndhurst	Mentel Fireplace			290	.000			290.00
Chietome	CONTAINS	COMPOSITE WOOD TH 029986181503	AT COMPLII	S WIT	000000000000000000000000000000000000000	I TLE	VI		
		029986181503			SKU#:				
	Tax Reg	istration Numbers 798					:		
	20 1720	, , , ,							
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			 			SS. # JSS			
)RIGIN/							
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		Т	OTAL PIECI	S:	1	.000			
VENTES NETTES / A	IET SALES	290.00	RABAIS	/ TRADE DISC	DUNT		.0	0	
FRAIS DIVERS/MISC FRET/FREIGHT	C. CHARGES	.00	TERMES	DE RABAIS/T	TERMS DISCOUNT		5.8		T. C. C. C. C. C. C. C. C. C. C. C. C. C.
TAXES/TAXES	Printer spings	.00 .00	and the state of t			ONTANT DO /			290.00

Dervoir 9 Desaudes identifiers with a Octob 1 actual 20 sale of proteins religion to the ferroir appearing on the ferroir

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspo

	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 E. Fir	st Street	South Wrig	ht City, MC	63390		
E SHED FO	Alfredo Benitez		DUNS: 08-439-56 636-745-33		08-439-5607 636-745-3351		8/21/18		
ÉI	525 Conklin Place		FAX: 636-745-20 F.D.B. Employm de Ameriwo	ent F.D.B.		DU LE/ DUE ON	8/31/18		
ÉT	4106155646 MADISON WI 53703		EXPORTATION / EXPORT			REVISES / CURRENCY			
1000	US			N		US DOLLARS			
V S E O D D U	Sears DSV ACL PO BOX 660200						TERMES / TERMS		
DD	DALLAS TX 75266 USA		2% 10 DAY		S				
ÁÖ	ODA				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				
9 (0.00)			1 1						

D D U T	DALLAS I USA	TX 75266				2% 10 D	AYS IFICATION FISCALE SELLER TAX I.	DU VENDEUR /
ÁO								
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE	/ SLS.REP	NUMERO D PURCH	E BON DE COMMAN ASE ORDER NUMBEI	DE /	REV.B.C. / P.O. REV.
1 2	9800301	CO9429753	1:	98	27458994	0		
NO D'EXPEDITION	/ SHIP NO.	EXPÉDIÉ VIA / SI	IIP VIA		DATE D'EXPI	DITION / SHIP DATE	POIDS DE L'EXF	ÉDITION / SHIP WEIGHT
	1 0	NITED PARCEL			8/2	1/18	4	45.000 LB
NO DE LIGNE / Line no.	NUI	MERO D'ARTICLE / DESCRIPTION ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX /	QUANTITY/PRICE	MONTANT	DE VENTES NETTES / SALES AMOUNT
	ASN/BOL# Carrier Trailer Load Num	ID: UPS Number:	Đ		Number: k Control Lad	1Z6F152W0 Number: ing Qty:		93
	r.Item.No r's Desc:	8" F MEM FOAM 0: 029986547422 029986547422 egistration Numbe	t u	EA	SKU#	1.000 150.000		150.00
			TOTAL	PIECES	:	1.000		

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	150.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 3.00
TAXESITAXES	.00	MONTANT DG / AMOUNT BUE	150.00

chase order or other form used by Buyer shall be of force and effect unless specifically agreed to by ou autre document atilisé par l'acheteur n'aura aucum

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Les prix sont sujets à des / REPRINT Prices subject to change without notice

FKA Ameriwood Industries Casco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 EXPÉD DATE/ Tyler Barondeau 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 11791 S Rock Willow Way DU LE/ 1 F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwood Facility 6053218164 ÉZ EXPORTATION / **REVISES / CURRENCY** PARKER CO 80134 US Ν Á US DOLLARS Sears DSV ACL **TERMES / TERMS** E PO BOX 660200 N L DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR (ÁΟ

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	PURCHASE ORDER NUMBE	
1 29800301	CO9431081	198	274601274	
NO D'EXPEDITION SHIP NO.	EXPÉDIÉ VIA / SHIP V		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
		***************************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

NO DE LIGNE / Line no	NUMER ITI	RO D'ARTICLE / EM NUMBER/DE	DESCRIPTION / SCRIPTION	U/M / U/M	C	WANTITE/PRIX /	QUANTITY/PRICE		MONTANT DE VI NET SALES	
	ASN/BOL#	;	999999	P	ro i	Number:	1Z6F152W	039	8549211	
	Carrier II	D: U	PS	P	ck	Control	Number:	(000000	
	Trailer No	umber:				Lad	ing Otv:		2	

1 005474196 EA. MEMOIR 8" F MEM FOAM

Customer.Item.No: 029986547422 Customer's Desc: 029986547422

Load Number:

Tax Registration Numbers 20-1920798

UNITED PARCEL

2.000 150,000

SKU#:

8/21/18

300.00

90.000 LB

ORIGINALE/ORIGINA

TOTAL	PIECES:
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2.000

VENTES NETTES / NET SALES	
FRAIS DIVERS/MISC. CHARGES	
FRET/FREIGHT	
TAXESITAXES	

300.00 .00 .00

.00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 6.00

MONTANT DO / AMOUNT DUE

38-shl HOME FREATSHINGS FKA Ameriwood Industries

#706

TTC

Brian Cruse

5027414222

512 N McClurg Ct

CHICAGO IL 60611

X S P H É I D

I É T Z O

TAXES/TAXES

Des vent C na Quandres ide full proper la présente au deux de la condition appearing ou the reverse présente facture, et tout autre terme ou condition estimitée à de condition appearing ou the reverse présente facture, et tout autre terme ou condition estimique. The présente facture, et tout autre terme ou condition estimique prévu du se tout bou de dominature ou autre document atilisé par l'acheteur n'aura aucum effet ni volidité aquifii expressément accepté par le vendeur.

Seller les conditions organised in any odditional, différent or involsible letters or conditions contained in any odditions contained in any odditional prévu du se pressement accepté par le vendeur.

Seller les conditions contained in any odditions contained in any odd

MONTANT DO !

AMOUNT DUE

96.00

Cosco Home & Office VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 DATE/ 636-745-3351 DATE

DUNS: 08-439-5607 DUNS: 08-439-5607 8/21/18 636-745-3351 FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.D.B. Ameriwood de Ameriwood DUE ON 8/31/18 Facility EXPORTATION / EXPORT **REVISES / CURRENCY** ът

<u>A</u>	US Sears	Den	, act				_	N		US DOLI	LARS
E O	PO BO	ረ 66	50200						TER	MES / TERMS	
D D		S TX	75266					2% 10	DAYS	3	
A O	USA							101	NTIFICATI S	ON FISCALE DU VE ELLER TAX 1.0.	NDEUR /
CLIENT / C	USTOMER		COMMANDE / ORDER	REP.VENTE	/ SLS.REP		NUMERO DE PURCHAS	BON DE COMM. SE ORDER NUME	ANDE /		REV.B.C. / P.O. REV.
1 29	80030	L	CO9431082	1	98		606086				
NO D'EXPEDITION / S	SHIP NO.		EXPÉDIÉ VIA / SHIP VI	A		ya.a.	DATE D'EXPÉDI	TION / SHIP DATE	PC	DIOS DE L'EXPÉDITI	ON / SHIP WEIGHT
	1	UN	NITED PARCEL	****			8/21	/18		89.	.100 LB
NO DE LIGNE / LINE NO.		NUME	ERO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION		U/M / U/M	QUAN	TITE/PRIX / C	UANTITY/PRICE	N	ONTANT DE	VENTES NETTES / S AMOUNT
	ASN/B	DL#	: 999999					1Z6F152W			INDUMN C.
1	Carrie				Pi	.ck Co		Number:	C	000000	
1	Load I		Number: per :				Ladı	ng Qty:		1	
			· ·								
3	00966	7006	COM TERROTORISME	s (n. 1802) November (1802)	EA	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		1000			
			eld Storage Bookc			1087 GBC 1600 1866 1		1.000 96.000			96.00
	CONTA	INS	COMPOSITE WOOD TH	AT CO	MPLIE	s Wit		TI TLE	VI		
Customer			029986966704 029986966704				SKU#:		****		
Cuscome	B De.		023300300704						***************************************		
			jistration Numbers						n.		
	20-1	L920	1798	Ners Est,							
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				% 8			7		 		
)RIGIN/		/***** / /***** /					55	
			Т	OTAL	PIECE	S:		1.000			
VENTES NETTES / NE			96.00		RABAIS /	TRADE DIS	COUNT		. 0	00	
FRAIS DIVERS/MISC. FRET/FREIGHT	CHARGES	3331	.00 .00		TERMES	DE RABAIS/	TERMS DISCOU	NT	1.9	92	
			.00	l				MONTANT DA	33		····

Description of the large and t

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 636-745-3351 8/21/18 636-745-9351 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.D.B. Employment F.O.B. Ameriwood DUE ON de Ameriyano 8/31/18

XPH P gao Lu 16010 59th ave I É Z 9292936080 T FLUSHING NY 11365 0 US Á V E S Sears DSV ACL PO BOX 660200 N L D D U DALLAS TX 75266

EXPORTATION / EXPORT **REVISES / CURRENCY** N US DOLLARS TERMES / TERMS

2% 10 DAYS

A O USA					Ю	ENTIFICATION FISCALE SELLER TAX	DU VENDEUR / I.D.
CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE PURCHAS	BON DE COMM E ORDER NUM	ANDE / BER	REV.B.C. / P.O. REV.
1 29800301	CO9431573	198	274	1611015			
NO D'EXPEDITION SHIP NO.	EXPÉDIÉ VIA) SHIP V	(IA		DATE D'EXPÉDIT	TION / SHIP DATE	POIDS DE L'EX	(PÉDITION / SHIP WEIGHT
	NITED PARCEL			8/21,	/18		45.000 LB
	MERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	M/M/ M/U			UANTITY/PRICE	MONTANT NET	DE VENTES NETTES /
ASN/BOL# Carrier Trailer Load Num	ID: UPS Number:			ontrol 1	1Z6F152W Number: ng Qty:	03964022 00000 1	00
Customer.Item.No	" F MEM FOAM : 029986547422 029986547422 gistration Numbers	EA		1.00	1.000		150.00

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES
FRAIS DIVERS/MISC. CHARGES
FRET/FREIGHT
TAXES/TAXES

150.00 .00 .00 .00 RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 3.00

MONTANT DO! AMOUNT DUE

ood Industries

CLIENT / CUSTOMER

laces to the second of the terms and conditions appearing on the reverse united and the second of th purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by ou autre document atilisé par l'acheteur n'aura aucum effet ni

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REV.B.C. / P.O. REV.

Les prix sont sujets à des 7 REPRINT Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

COMMANDE / ORDER

999999

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035

NUMERO DE BON DE COMMANDE PURCHASE ORDER NUMBER

QUANTITE/PRIX / QUANTITY/PRICE

SKU#:

X S P H É I D P Bridget Strong 8/21/18 4935 Seldon Way SE DU LE/ F.O.B. Employment F.O.B. Ameriwood de Ameriwood DUE ON 8/31/18 Facility 6784016587 IÉZ EXPORTATION / **REVISES / CURRENCY** TO SMYRNA GA 30080 US Ν Á US DOLLARS V E S Sears DSV ACL ō TERMES / TERMS PO BOX 660200 ND D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. T ÁΟ

1 29800301 CO9434143 198 274634112 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 90.200 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT

U/M / U/M

REP. VENTE / SLS.REP

Pro Number: 1Z8R754803|91936223 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 009532196 EA 1.000 Princeton Lateral File - White 82.000 82.00 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

Customer.Item.No: 029986953216 Customer's Desc: 029986953216

ASN/BOL#

Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC, CHARGES FRET/FREIGHT TAXES/TAXES

82.00 .00 .00 .00 RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 1.64

MONTANT DO / AMOUNT DUE

Down 920 massis in the property of the company of t volidité aqufai exspressément accepté par le vendeur.

and of the terms and conditions experience on the reverse six follow lifective, and any additional, different or inconsistent returns or conditions combined in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by

PAGE / PAGE 972900 Les prix sont sujets à des /
REPRINT Prices subject to change without notice

REV.B.C. / P.O. REV.

FKA Ameriwood Industries Cosco Home & Office VEUILLEZ REMETTRE A: 410 E. P.

Tax Registration Numbers

20-1920798

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence to:	410 E. 410 E.	First Street South Wri First Street South Wri	ght City, MC ght City, MC) 63390) 63390	
X S Ileneka Eells P H 5 LORRAINE DR		UNS: 08-439 636-745 FAX: 636-745	3351 636-745-3351	DATE	8/21/18	
8084363613 E T WOODBRIDGE CT 06525 US		.O.B. Emplo de Almer	yment F.O.B. Ameriwood	DU LE/ DUE ON	8/31/18	
			EXPORTATION / EXPORT	REVI	SES / CURRENCY	
			N	TIC DC	TTADO	
V S Sears DSV ACL E O PO BOX 660200			US DOLLARS TERMES / TERMS			
p D DALLAS TX 75266	1		2% 10 DAY	S		
USA A O			IDENTIFICA	TION FISCALE DI SELLER TAX I.D	U VENDEUR I	
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / S	SLS.REP NUM	MERO DE I	ON DE COMMANDE	<i>[</i>	DEUD C (DA BEU	

1 2:	9800301	CO9435614	198	274	4648746		
NO D'EXPEDITION	/ SHIP NO.	EXPÉDIÉ VIA / SHIP V	IA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXI	PÉDITION / SHIP WEIGHT
	1 UN	ITED PARCEL			8/21/18	•	65.000 LB
NO DE LIGNE / LINE NO.		RO D'ARTICLE / DESCRIPTION / FEM NUMBER/DESCRIPTION	Min I Min	AUD	ITITE/PRIX / QUANTITY/PRIC	MONTANT NET	DE VENTES NETTES / SALES AMOUNT
	ASN/BOL# Carrier I Trailer N Load Numb	umber:	1		mber: 1Z53588V ontrol Number: Lading Qty:	000000 1	43
	r.Item.No:	DRESSER	EA AT COMPLIE		1.000 87.700 TH TSCA TI TLE SKU#:	VI	87.70

ORIGINAL

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	87.70 .00 .00	RABAIS / TRADE DISCOUNT . 00 TERMES DE RABAIS/TERMS DISCOUNT 1.75	
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	87.70

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edited 1 significant terms and any additional different or purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by

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Cosco Home & Office **VEUILI** Corre

sp <u>ondence</u>	à: 410 E. Premier Sud de La rue Wright City, MO 63390 à: 410 E. Premier Sud de La rue Wright City, MO 63390	PLEASE REMIT	Γ O : 410 E. to: 410 E.	First Stre First Stre	et South Wrig et South Wrig	ht City, MC ht City, MC) 63390) 63390
E X S P H	Kmart Store#4022		DUNS: 08-439 636-745	3351	636-745-3351	DATE/ DATE	8/21/18
PH EP			FAX: 638-745 F.O.B. Emplo de Amer	yment F.O	X: 636-745-2035 .B. Ameriwood Facility	DU LE/ DUE ON	8/31/18
ÉTZO	7017726676 GRAND FORKS ND 58201		ļ	EXPO E	RTATION / XPORT	REVI	SES / CURRENCY
Ā	US			ľ	ĭ	110 50	
V S E O	Sears DSV ACL PO BOX 660200				TEI	US DO	LLARS MS
N L D D U	DALLAS TX 75266			28	10 DAY	S	
ΑO	USA				IDENTIFICA'	TION FISCALE D SELLER TAX I.D	U VENDEUR /
	VA -						
CLIENT / (CUSTOMER COMMANDE / ORDER REP.VENTE / S	RLS.REP N	IUMERO DE PURCHAS	BON DE (E ORDER	COMMANDE /	A STATE OF	REV.B.C. / P.O. REV.

1 29	9800301	CO9436341	198	27	4657467	
NO D'EXPEDITION)	SHIP NO.	EXPÉDIÉ VIA) SI	AIV 91H		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	1 U	NITED PARCEL			8/21/18	38.500 LB
NO DE LIGNE / LINE NO		ERO D'ARTICLE / DESCRIPTION TEM NUMBER/DESCRIPTION	/ U/M / U/M	QUAN	ITITE/PRIX / QUANTITY/PRIC	E MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# Carrier 1 Trailer N Load Numb	Number:	-		mber: 1Z6F152V ontrol Number: Lading Qty:	0000000 1

1 001705096 EA 1.000 Galaxy TV Stand w/Mount 59.000 59.00 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

SKU#:

Customer.Item.No: 029986170507 Customer's Desc: 029986170507

> Tax Registration Numbers 20-1920798

> > ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	59.00 .00 .00	RABAIS / TRADE DISCOUNT TERMES OF RABAIS/TERMS DISCOUNT	.00 1.18	
TAXES/TAXES	.00	MONTANT AMOUNT I	\$2.55 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	59.00

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

Description of the property of

Contespondence	Home & Office TTRE A: 410 E. Premier	emier Sud de La rue Wright City, MG Sud de La rue Wright City, MO 633	63390 90	PLEAS	SE REMIT	TO: 410 E. F	iony REPR First Street Sou First Street Sou	ıth Wria	ht City M	ect to change without h D 63390 D 63390	1011
E X S P H É I	Debra Vic 2237 Wide					DUNS: 08-439-1 636-745-1 FAX: 636-745-2	5607 DUNS: 08 3351 636	439-5607 745-3351	DATE/ DATE	8/21/18	
É I D P I E T	757749231					F.O.B. Employ de Amerí	ment F.D.B. Ame	riwead ity	DU LE/ DUE ON REV	8/31/18	
Z O A	US						N		US DO	OLLARS	
V S E O N L	Sears DSV PO BOX 66							TE	I RMES / TE	RMS	
D D	DALLAS TX						2% 10	DAYS	3		
A O	USA					-	NC	ENTIFICAT	ION FISCALE SELLER TAX).	DU VENDEUR / D	
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE / 8	SLS.REP		UMERO DE E PURCHASI	BON DE COMM E ORDER NUM	ANDE /		REV.B.C. / P.O. REV.	25, 63 2, 71
1 2	9800301	CO9407791	19	8		336569					
NO D'EXPEDITION	/ SHIP NO.	EXPÉDIÉ VIA / SHIP VI	A			DATE D'EXPÉDIT	IDN / SHIP DATE	P	OIDS DE L'EXP	ÉDITION / SHIP WEIGHT	
		IITED PARCEL				8/21/	/18		Ę	6.000 LB	
NO DE LIGNE / Line no		RO D'ARTICLE / DESCRIPTION / FEM NUMBER/DESCRIPTION	U	IM / UM			JANTITY/PRIC			DE VENTES NETTES SALES AMOUNT	S /
	ASN/BOL# Carrier I Trailer N Load Numb	Jumber:	CE WANTED TO THE TOTAL PROPERTY OF THE TOTAL		o Numi ck Co:	ntrol N	LZ8R7548 Wumber: ng Qty:)91126)00000 1		
	r.Item.No: r's Desc:	MAT 8" Q GEL MEM 029986604941 029986604941 istration Numbers		EA			1.000	* Amenoville ::		137.00	
		Tri Carlotte	DTAL P	IECE	g .		1.000		×		
VENTES NETTES / N	ET SALES	137.00			RADE DISCO		1.000			· · · · · · · · · · · · · · · · · · ·	
ACCUSATION STREET		13/.00		HADAIQ	יישחב חוסרך	UNI		.0	U		

TERMES DE RABAIS/TERMS DISCOUNT

2.74

137.00

MONTANT DO /

AMOUNT DUE

.00

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CLIENT / CUSTOMER

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all of the terms and conditions appearing on the reverses to for his pice, and any additional, different or reconsistent terms or conditions contained in any force and effect unless specifically agreed to by 977382

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 636-745-3351 636-745-3351 DATE

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 X P H D P Vanessa Morley 8/21/18 1500 ESTATES DR FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwaad ÉZ 8706363050 EXPORTATION / **REVISES / CURRENCY** West Memphis AR 72301 N Á US DOLLARS Sears DSV ACL TERMES / TERMS

V E S PO BOX 660200 ND D DALLAS TX 75266 U USA T Ă 0

COMMANDE / ORDER

2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.

1 29800301	1 CO9415076	198	274424889	
NO D'EXPEDITION (SHIP NO.	EXPÉDIĚ VIA / S	AIV YIH	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL		8/21/18	36 000 TB

REP. VENTE | SLS.REP

NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480391734423 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number :

2 006048359 EA 1,000 DHPSLEEP MAT 6" F GEL MEM FOAM Customer.Item.No: 029986604835 SKU#:

Customer's Desc: 029986604835

> Tax Registration Numbers 20-1920798

90.000

90.00

REV.B.C. / P.O. REV.

ORIGINALE/OF

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

90.00 .00 .00 .00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 1.80

MONTANT DO! AMOUNT DUE

CLIENT / CUSTOMER

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purchase officer and effect unless specifically agreed to by REPRINT Prices subject to change without notice

REV.B.C. / P.O. REV.

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

p <u>onden</u>	ce à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 E. Firs	t Street	South Wrig	ht City, MC	0 63390
E X S	4		DUNS: 08-438-560 636-745-335 FAX: 636-745-203		08-439-5607 636-745-3351 636-745-2035	DATE/ DATE	8/21/18
P F	1203 6310 Street		F.O.B. Employmen	t F.D.B.		DU LE/ DUE ON	8/31/18
ÉI	3406264775 North Bergen NJ 07047				PORT	REV	ISES / CURRENCY
Ā	US			N		וופ דע	DLLARS
V S E O N L	Sears DSV ACL PO BOX 660200				TEI	RMES / TER	
D D	DALLAS TX 75266			2% 10 DAYS			
ÁC	USA				IDENTIFICAT	TION FISCALE D SELLER TAX I.D	U VENDEUR /

1 298	00301	CO9415077	198	27	4423890	
NO D'EXPEDITION / SHI	PNO.	EXPÉDIÉ VIA / SHIP	AIV		DATE D'EXPÉDITION SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	1 UN	IITED PARCEL			8/21/18	52.000 LB
NO DE LIGNE / LINE NO.	ſ	RO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	UIM / UIM	QUAN	NTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	SN/BOL#	999999	Pı	o Nu	mber: 1Z8R7548	0399616831

REP.VENTE / SLS.REP

ASN/BOL# : 999999 Pro Number: 1Z8R754803 99616831 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number :	
--	--

1 005474296 EA 1.000 MEMOIR 8" O MEM FOAM 180.000 180.00 Customer.Item.No: 029986547439 SKU#: Customer's Desc: 029986547439

> Tax Registration Numbers 20-1920798

COMMANDE / ORDER

ORIGINALE/ORIGINA

TOTAL	PIECES:	1.000
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	180.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 3.60	
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	180.00

1 29800301

Descriptions and conditions appearing on the reverse of the property of the terms and conditions appearing on the reverse 15ACT URE / EXCLUDION PAGE / PAGE

The distribution of the terms and conditions of the first of the terms and conditions appearing on this reverse different or incompatible preva duns tout both and conditions contained in any additional, different or incompatible preva duns tout both and conditions contained in any on autre document attliage par I bedsetcut name at a comment of the conditions contained in any on autre document attliage par I bedsetcut name at a comment of the conditions contained in any or conditions contained in any or conditions contained in any or conditions contained in any or conditions contained in any or conditions contained in any or conditions contained in any or conditions contained in any or conditions and the conditions are conditions contained in any or conditions conta

Cosco Home & Office

correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	PLEASE REMIT Correspondence	TO: 410 E.	First Street South Wri- First Street South Wri-	ght City, MO ght City, MO	63390 63390
X S Samantha Schultz		DUNS: 08-439 636-745 FAX: 636-745	3351 636-745-3351	DATE	8/21/18
PH 1021 ASHLAND RD Apartment 1403		F.O.B. Emplo de Amer	ment F.O.B. Ameriwood	DU LE/ DUE ON	8/31/18
3144033260 E T COLUMBIA MO 65201			EXPORTATION / EXPORT	REVI	SES / CURRENCY
US US	- Charles William Control of Cont		N	US DO	LLARS
V S Sears DSV ACL E O PO BOX 660200			TERMES / TERMS		
D D DALLAS TX 75266			2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR / SELLER TAXLO.		
A O					
CLIENT / CUSTOMER COMMANDE / ORDER REP, VENTE)	SLS.REP N	NUMERO DE PURCHAS	BON DE COMMANDE E ORDER NUMBER	Karana I	REV.B.C. / P.O. REV.

-	1 2980030	01 CO:	9415931	198	274	1432428	
dranas.	NO D'EXPEDITION (SHIP NO.		EXPÉDIÉ VIA / SHIP	VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	1	UNITED	PARCEL			8/21/18	52.000 LB
	NO DE LIGNE / Line no	NUMERO D'AR ITEM NUM	TICLE / DESCRIPTION / BER/DESCRIPTION	niw i niw	QUAN	ITITE/PRIX / QUANTITY/PRIC	L MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/E Carri	••	999999 UPS	I	_	mber: 1Z8R754	80397766647

Carrier ID: UPS Trailer Number: Load Number:	Pic	ck Control Number: Lading Qty:	0000000	
1 005474296 MEMOIR 8" Q MEM FOAM Customer.Item.No: 02998654743 Customer's Desc: 02998654743	19	1.000 180.000 SKU#:	1.	80.00

Tax Registration Numbers

20-1920798

ORIGINALE/ORIGINA

TOTAL	PIECES:
TOTAL	トナドにボア

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	180.00 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 3.60	
TAXES/TAXES	.00	MONTANT AMOUNT E	15134,514	180.00

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and the terms and cumming appearing on the reverse presence facture, at tout autre terms our conditions of the presence facture, at tout autre terms our conditions that the factor of t ou autre document atilisé par l'acheteur n'aura aucum volidité aquíai exspressément accepté par le vendeur. purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by

977385 Les prix sont sujets à des /

180.00

AMOUNT DUE

REPRINT Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X P É Jennifer Ramirez 8/21/18 636-745-3351 636-745-3351 DATE H FAX: 638-745-2035 FAX: 636-745-2035 315 HETTIE ST DU LE/ 1 F.D.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 P de Ameriwood D Facility É 9402317663 EXPORTATION / **REVISES / CURRENCY** T DENTON TX 76209 Z 0 US Ν A US DOLLARS ٧ S Sears DSV ACL TERMES / TERMS 0 E PO BOX 660200 N L DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR (Á O CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9416406 198 274440843 NO D'EXPEDITION) SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 52.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# Pro Number: 999999 1Z8R75480396756856 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1.000 1 005474296 EA MEMOIR 8" Q MEM FOAM 180,000 180.00 Customer.Item.No: 029986547439 SKU#: Customer's Desc: 029986547439 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 VENTES NETTES / NET SALES 180.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 3.60 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES

FRET/FREIGHT

TAXES/TAXES

Der veil Parantes it contributes in the land of the terms and conditions appearing on the reverse 1 5ACT THE / EXCHANGE PAGE / PAGE présente facture, et tout autre terme ou coudit les chitiques 7 sign par le le la condition au autre terme ou coudit les chitiques 7 sign par le le la condition du de commande inconsistem terms or conditions coulained in suy

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purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Les prix sont sujets à des / ou autre document atilisé par l'acheteur n'aura aucum ood Industries ent accepté par le ven REPRINT Prices subject to change without notice VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ XPÉD Sukhpreet Gill 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 24 Beacon Way FAX: 636-746-2036 DU LE/ F.O.B. Employment F.O.B. Ameriwood #1108 DUE ON 8/31/18 de Ameriwaac Facility 9084005128 IÉZ EXPORTATION / REVISES / CURRENCY T JERSEY CITY NJ 07304 0 Ν Á US DOLLARS ٧ S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 ND D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. T ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9418054 198 274454403 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 94.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION /
ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480392850822 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 003816198 EA 1.000 SUNRISE 10" Q PKT COIL 220,000 220.00 Customer.Item.No: 029986381620 SKU#: Customer's Desc: 029986381620 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1,000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 220.00 .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 4.40

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neorestated terms or containing to containing any purchase order or other form used by Burger shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice ou autre document atilisé par l'achereur n'aura aucum effet ni volidité aqufai exspressément accepté par le vendeur. Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ XPÉD Deveni Gibson 8/21/18 636-745-3351 636-745-3351 DATE Н FAX: 636-745-2035 FAX: 636-745-2035 1327 High Road Apt Q2-A 1 DU LE/ F.O.B. Employment F.O.S. Ameriwood DUE ON 8/31/18 de Ameriwand Facility I ÉZ 7862534221 EXPORTATION / **REVISES / CURRENCY** T TALLAHASSEE FL 32304 0 Ν Á US DOLLARS S Sears DSV ACL Ε 0 TERMES / TERMS PO BOX 660200 N L DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LO ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE | SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9418055 198 274462245 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 56.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION /
ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480390882873 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 006049459 EA 1.000 DHPSLEEP MAT 8" O GEL MEM FOAM 137.000 137.00 Customer.Item.No: 029986604941 SKU#: Customer's Desc: 029986604941 Tax Registration Numbers 20-1920798 ORIGINALE/C TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 137.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 2.74

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Doc very Combanness sides in the first of the control of the contr FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 E S P H É D DUNS: 08-439-5607 08-439-5607 DUNS: DATE/ MICHIGAN CITY - B Store#0002290 8/21/18 636-745-3351 636-745-3351 DATE 3901 Franklin St. FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwand de Ameriwood DUE ON 8/31/18 Facility 2198786600 É EXPORTATION / EXPORT **REVISES / CURRENCY** T MICHIGAN CITY IN 46360-7314 Z US Ν Á US DOLLARS Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 Ľ N DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. Á 0 CLIENT / CUSTOMER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9419671 198 274473873 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 32.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480397353404 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005474096 EA 1,000 MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES**

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

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115.00

2.30

MONTANT DO /

AMOUNT DUE

115.00

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FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

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VEUILLEZ REME Correspondence	Home & Office TTRE A: 410 E. P à: 410 E. Premie	remier Sud de La rue Wright City, MC er Sud de La rue Wright City, MO 633) 63390 Seller.	ASE REMIT TO: 4 espondence to: 4	110 E. First S	treet South Wriat	nt City, MO	63390 63390
X S P H		SHEPHERD - A Store		DUNS:	08-439-5607 636-745-3351	DUNS: 08-439-5807 636-745-3351	DATE/ DATE	8/21/18
P H É I D P		HEPHERD DR			636-745-2035 Employment de Ameriwood	FAX: 636-745-2035 F.O.B. Ameriwood Facility	DU LE/ DUE ON	8/31/18
ÉT	71369675 HOUSTON				EX	PORTATION / EXPORT	REVI	SES / CURRENCY
Z O A	US		MM****			N	US DO	IJ.ADG
V S E O	Sears DS PO BOX 6			Selection of the Control of the Cont		TER	MES / TER	
N L D D U	DALLAS T				25	% 10 DAYS	;	
T A O	USA					IDENTIFICAT S	ON FISCALE DI ELLER TAX 1.0) VENDEUR /
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1 (100 to 100 (100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to 100 to	9800301	COMMANDE / ORDER CO9419672	REP.VENTE/SLS.REP	274472		DE COMMANDE / DER NUMBER		REV.B.C. / P.O. REV.
NO D'EXPEDITION		EXPÉDIÉ VIA / SHIP VI			D'EXPÉDITION / SH	UP DATE P	NOS DE L'EXPÉ	DITION / SHIP WEIGHT
	1 U	NITED PARCEL			/21/18			4.000 LB
NO DE LIGNE / Line no	NUN	TERO D'ARTICLE / DESCRIPTION /	U/M / U/M	QUANTITE/PF	RIX / QUANTI	ITY/PRICE N	IONTANT (NET S	DE VENTES NETTES / ALES AMOUNT
		ID: UPS Number: ber : 8 10" Q PKT COIL : 029986381620			ol Numl ading (Qty:	040403 000000 1	
VENTES NETTES / N	Tax Re- 20-192	gistration Numbers 0798 To		TRADE DISCOUNT	· · · · · · · · · · · · · · · · · · ·	000	0	
FRAIS DIVERS/MISC FRET/FREIGHT	. CHARGES	.00 .00	TERMES	DE RABAIS/TERMS (properties o	4.4		
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e aux terms et conditions sipause au verso de la air of the terms and conditions appearing on the review true, et totor autre terms ou conditions different or incompatible prévu duns tout boi de-dominante inconsistent terms or conditions consistent in any requirement attitée per l'absteur n'aux aucument attitée per l'absteur n'aux aucument effet in pruchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by no force and effect unless specifically agreed to by présente facture, et tout autre terme différent ou incompanible prévu durs tout bod de dou ou autre document atilisé par l'acheteur n'aura aucum volidité aquísi expressément accepté par le vendeur.

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Seller.
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Lading Qty:

rrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Corr	espondence to: 410 E. First Street South Wright City, MO 63390
X S MONTEBELLO - A Store#0001998	DUNS: 08-439-5807 DUNS: 08-439-5807 DATE/ 636-745-3351 636-745-3351 DATE 8/21/18
P H 1401 N MONTEBELLO BLVD	F.O.B. Employment de Ameriwood de Ameriwood Facility DUE ON 8/31/18
3238895600 É T MONTEBELLO CA 90640	EXPORTATION / REVISES / CURRENCY
Z O US	N US DOLLARS
V S Sears DSV ACL PO BOX 660200	TERMES / TERMS
D D DALLAS TX /5266	2% 10 DAYS
U USA A O	IDENTIFICATION FISCALE DU VENDEUR) SELLER TAX 1.D.
	NUMBER OF BONDE COMMANDE

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE SLS.REP	PURCHASE ORDER NUI	MBER REV.B.C. / P.O. REV.
1 29800301	CO9420656	198	274485426	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP V	la .	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1 UN	IITED PARCEL	. , , , , , , , , , , , , , , , , ,	8/21/18	52.000 LB
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ASN/BOL# Carrier 1	: 999999 D: UPS	1 - 7	co Number: 128R754	80397523462

A Paragraphic Control of the Control			
1 0054742	96	EA 1.000	
MEMOIR	B" Q MEM FOAM	180.000	180.00
Customer.Item.No	o: 0299 865474 39	SKU#:	

Customer's Desc: 029986547439

Trailer Number:

Load Number :

Tax Registration Numbers 20-1920798

VENTES NETTES / NET SALES	180.00	RABAIS / TRADE DISCOUNT	.00	
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.60	
FRET/FREIGHT	.00		7:00 I	
TAXES/TAXES	.00	MONTANT DO AMOUNT DUE		180.00

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TAXES/TAXES

Docum 9 20 miles identificate and the properties of the properties FKA Ameriwood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E, First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Amanda Cooper 8/21/18 636-745-3351 636-745-3351 DATE 236 EMERALD ISLE DRIVE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.D.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 D de Ameriwood É 8437291729 EXPORTATION / EXPORT **REVISES / CURRENCY** T MONCKS CORNER SC 29461 Z 0 US N Á US DOLLARS V S Sears DSV ACL Ε 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D 2% 10 DAYS U **USA** IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9421550 198 274496640 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 149.300 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480391538869 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: nangan menerahan berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa ber Pengangan berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa berasa be 1 001795296COM EΑ 1,000 Farmington 60" Fireplace 231.580 231.58 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986179524 SKU#: Customer's Desc: 029986179524 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 231.58 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 4.63 FRET/FREIGHT .00

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FKA Ameriwood Industries on autre document atilisé par l'incheteur n'autra aucum ett volidité aquisi expressément accepté par le vendeur.

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

EXPÉDIÉZÁ VENDU Á	NORTH DAR 100 N DAR 508979720 N DARTMOU US Sears DSV PO BOX 66 DALLAS TX USA	TH MA 02747 7 ACL 50200 C 75266	0002373			DUNS: 08-439-560 636-745-335 FAX: 636-745-203 F.O.B. Ameriwood Facility XPORTATION / EXPORT N T 2% 10 DAY	7 DATE/ 1 DATE/ 5 DU LE/ DUE ON REV US DO ERMES / TER YS ATION FISCALE TAX II	8/21/18 8/31/18 PISES / CURRENCY DLLARS RMS
	9800301	COMMANDE / ORDER CO9421551	REP.VENTE/SLS.REP		NUMERO DE BON PURCHASE O 498707	RDER NUMBER		REV.B.C. / P.O. REV.
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1 Custome: Custome:	ASN/BOL# Carrier I Trailer N Load Numb 009819096 Empire De CONTAINS c.Item.No: r's Desc: Tax Reg 20-1920	: 999999 D: UPS Aumber: Der : Sek w/Hutch COMPOSITE WOOD TH 029986981905 029986981905 pistration Numbers 0798	EA	S WIT	Lading Lading 150 HTSCA T SKU#:	Qty: .000 .000 TLE VI		52
VENTES NETTES / N FRAIS DIVERS/MISC FRET/FREIGHT TAXES/TAXES		150.00 .00 .00 .00	•	/ TRADE DISC S DE RABAIS/	TERMS DISCOUNT		.00	150.00

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Philip Knotts 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 309 Jonquil Ave. FAX: 636-745-2035 DU LE/ F.O.B. Employment F.C.B. Ameriwood DUE ON 8/31/18 DP de Ameriwood Facility 5416883674 EXPORTATION / É REVISES / CURRENCY T Eugene OR 97404 Z 0 US Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E O PO BOX 660200 L N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. A O CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9422553 198 274501179 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 39.800 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# Pro Number: 1Z8R75480397073903 999999 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005062496COM EA 1.000 Franklin Accent Table Yellow 83.140 83.14 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customert.Item.No: 029986506245 SKU#: Customer's Desc: 029986506245 Tax Registration Numbers 20-1920798 ORGNALE/ TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 83.14 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.66 FRET/FREIGHT .00 MONTANT DO /

est assuferité aux lermes et conditions sipales au verse de la ult of the termis and conditions appearing on the reverse présente facture, et tout autre terme ou condition de demination de de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout bon de demination de l'étre du dans tout de l'étre du dans tout de l'étre du dans tout de l'étre du dans tout de l'étre du dans tout de l'étre du dans tout de l'étre du de l'étre du dans tout de l'étre du de l'étre du dans tout de l'étre du dans tout d'étre d'étre du de l'étre d'étre d'étre d'étre d'étre d'étre d'étre d'

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 OUNS: 08-439-5607 DATE/ X S P H É I Toni Manford 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 1002 Truman St FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 P D de Ameriumod Facility É 8162898000 EXPORTATION / **REVISES / CURRENCY** T Pleasant Hill MO 64080 Z US N Á US DOLLARS ٧ Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U, USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. Á 0

CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9422554 198 274508160 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 56.000 LB

NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480393049081 Carrier ID: Pick Control Number: **UPS** 0000000 Trailer Number: Lading Qty: 1 Load Number:

2 006049459 EA 1,000 DHPSLEEP MAT 8" Q GEL MEM FOAM 137.000

Customer.Item.No: 029986604941 Customer's Desc: 029986604941

> Tax Registration Numbers 20-1920798

SKU#:

137.00

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES 137.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 2.74 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 137.00 AMOUNT DUE

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POIDS DE L'EXPÉDITION / SHIP WEIGHT

DATE D'EXPÉDITION / SHIP DATE

prrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Corresponden	T TO: 410 E. First Street South Wrig ce to: 410 E. First Street South Wrig	
X S Zhong Li P H 2030 Peacemaker Rd	DUNS: 08-439-5607 DUNS: 08-439-5607 638-745-3351 636-745-3351	DATE 8/21/18
PH 2030 Peacemaker Rd	FAX: 636-745-2035 FAX: 636-745-2035 F.O.B. Employment F.O.B. Ameriwood de Ameriwood Facility	DU LE/ DUE ON 8/31/18
1 7023360550 É I LAS VEGAS NV 89183	EXPORTATION / EXPORT	REVISES / CURRENCY
Z O US US	N	TIG DOLLARG
V S Sears DSV ACL	TE	US DOLLARS
D DALLAS TX 75266	2% 10 DAY	
U USA A O	IDENTIFICA	TION FISCALE DU VENDEUR / SELLER TAX I.O.
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE PURCHASE ORDER NUMBER	/ REV.B.C. / P.O. REV.
1 29800301	4507986	

1 UNITED PARCEL		8/21/18	27.000 LB
NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTI LINE NO. ITEM NUMBER/DESCRIPTION	ON / UM/UM QUAR	I NTITE/PRIX / QUANTITY/PRIC	MONTANT DE VENTES NETTES / NET SALES AMOUNT
ASN/BOL# : 9999	999 Pro Nu	mber: 1Z8R7548	30392473838
Carrier ID: UPS	Pick C	ontrol Number:	0000000
Trailer Number: Load Number:		Lading Qty:	1
2 002033009	· · · · · · · · · · · · · · · · · · ·	1.000	
CHELSEA OTTOMAN BLK PU CONTAINS COMPOSITE WOOD	2000000000000 and a company of the c	55.000 TH TSCA TI TLE	55.00 VI

	CONTAINS	COMPOSITE WOO	D THAT CO	MPLII	S WITH TSCA	TI TLE	V.
Customer	.Item.No:	: 029986203304			SKU#:		
Customer	r's Desc:	029986203304			- "		
	Tax Reg	gistration Num	bers				31
	20-1920	798	117953234623711				

EXPÉDIÉ VIA / SHIP VIA

ORIGINALE/ORIGINA

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	55.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 1.10	
TAXES/TAXES	.00 .00	MONTANT DO / AMBUNT QUE	55.00

ASN/BOL# :

Carrier ID:

Customer's Desc:

Trailer Number:

999999

UPS

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1Z8R75480397242471

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1

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 eller.
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

ıeshi	nuence	Fa. 410 E. Freinier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 h.	FIRST STE	eet South Wrig	int City, MC	0 63390
	X S	THE BOULEVARD MALL Store#0001328		DUNS: 08-439 636-745 FAX: 636-745	-3351	NS: 08-439-5607 636-745-3351 AX: 636-745-2035	DATE/ DATE	8/21/18
	PH ÉI DP	3450 S MARYLAND PKWY			yment F.	O.B. Ameriwhod Facility	DUE ON	8/31/18
	É T Z O	7028944200 LAS VEGAS NV 89169				RTATION / XPORT	REV	ISES / CURRENCY
	Z O	US			:	N	IIO DO	VI 200
	V S E O	Sears DSV ACL PO BOX 660200				TE	US DO	OLLARS RMS
	DD	DALLAS TX 75266			2%	10 DAY	S	
	U T Á O	USA				IDENTIFICA	TION FISCALE E SELLER TAX LE	iu vendeur /).

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE BON DE COMM PURCHASE ORDER NUM	IANDE / IBER	REV.B.C. / P.O. REV.
1 29800303	CO9422558	198	274	1512564		
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP V	IA .	D ALL Y	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EX	PÉDITION / SHIP WEIGHT
1	UNITED PARCEL			8/21/18		52.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / UM	QUAN	ITITE/PRIX / QUANTITY/PRIC	E MONTANT NET	DE VENTES NETTES / SALES AMOUNT

Pro Number:

Pick Control Number:

Lading Qty:

Load Number :		
1 005474296	EA 1.000	
MEMOIR 8" Q MEM FOAM	180.000 180	.00
Customet Ttem No. 02998547439	CKITH.	

Tax Registration Numbers

20-1920798

029986547439

ORIGINALE/ORIGINA

TOTAL	PIECES:
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	180.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 3.60	
FRET/FREIGHT TAXES/TAXES	.00	MONTANT D AMOUNT DL	01	180.00

Descent Describes identificate a Objet Setter 20 sale of the terms and conditions appearing on the reverse presente factore, et tout sure terms on condition different or different or incompatible preve dans tout born de-small of the terms and conditional appearing on the reverse of different or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preve dans tout born de-small or incompatible preventage.

15ACTURE INVOICE PAGE / PAGE FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 E S P I D P DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Kmart Store#3527 8/21/18 636-745-3351 636-745-3351 DATE 7101 Roosevelt Blvd FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwood Facility 2153334500 I É Z EXPORTATION / **REVISES / CURRENCY** T Philadelphia PA 19149 Ν Á US DOLLARS Sears DSV ACL TERMES / TERMS E PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9424458 198 274530075 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 31.100 LB NO DE LIGNE / LINE NO NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480391153784 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 001504096 EA 1.000 Galaxy Audio Pier 54.000 54.00 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer. Item. No: 029986150400 SKU#: Customer's Desc: 029986150400 Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINAL

TOTAL PIECES:

1,000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	54.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES OE RABAIS/TERMS DISCOUNT 1.08	
FRET/FREIGHT TAXES/TAXES	.00	MONTANT DO 1 AMOUNT QUE 54	.00

Degrens of placements iterative of a floor feet feet of the books is lawful on the reverse presente facture, et tout autre terme ou conditions stipulés au verso de la plus feet grant and différent ou incompatible préva duns tout obte de dominante ou autre document aithié par l'acheieur n'aura aucum effet ni volidité aquisi exspressément accepté par le vendeur.

Degrens of plus floor interior of the form used by Buyer shall be of the terms of conditions contained in any participate order or other form used by Buyer shall be of the priva sont structure of the form used by Buyer shall be of the priva sont structure of the form used by Buyer shall be of the priva sont structure of the form used by Buyer shall be of the priva sont structure of the form used by Buyer shall be of the priva sont structure of the form used by Buyer shall be of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the priva sont structure of the private of the principal of the private of the private of the private of the privat

chase order or other form used by Buyer shall be of force and effect unless specifically agreed to by REPRINT Prices subject to change without notice FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉD DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ DOUG CORREA 8/21/18 636-745-3351 636-745-3351 DATE H FAX: 636-745-2035 214 W 2200 N FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 P de Ameriwood Facility É 8012087268 EXPORTATION / REVISES / CURRENCY T LEHI UT 84043 Z O US N Á US DOLLARS S Sears DSV ACL E N TERMES / TERMS PO BOX 660200 DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX LD ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9424937 198 274538862 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 47.000 LB NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R754803|92738258 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005475096 EA. 1.000 MEMOIR 12" T MEM FOAM 152.000 152.00 Customer.Item.No: 029986547514 SKU#: Customer's Desc: 029986547514 Tax Registration Numbers 20-1920798 1800000000 ORIGINALE/O TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 152.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 3.04 FRET/FREIGHT .00 MONTANT DO ! TAXES/TAXES .00 152.00

AMOUNT DUE

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

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Correspondence E X S P H É I D I E T Z O A V S E O N L D U T A O	Christoph	78741 ACL 0200	390 Corn	espondence	e to: 410 E. DUNS: 09-439 638-745 FAX: 638-745 F.O.B. Emplo de Amer	2351 636 2035 FAX: 636 F.O.B. Ame iwood EXPORTATI EXPORTATI N 2% 10	1th Wrig 439-5607 745-3351 745-2035 ritwood fitty ON /	DATE/DATE/DU LE/DUE ON REVUS DO RMES / TE	8/21/1 8/31/1 8/31/1 PISES / CURREN	.8
CLIENT / (CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE	BON DE COMM E ORDER NUM	ANDE /		REV.B.C. / P.O.	RFV
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		ITED PARCEL			8/21	/18		ć	53.300 L	B
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	CONTAINS c.Item.No: c's Desc: Tax Reg 20-1920	umber: er : YCOM ffee Table Espres COMPOSITE WOOD TH 029986518736 029986518736 istration Numbers 798	EA SO AT COMPLII	ck Co	Distrol Ladin	1.000 54.290 TITLE	VI	000000		29
FRAIS DIVERS/MISC. FRET/FREIGHT TAXES/TAXES	CHARGES	.00 .00 .00	TERMES	DE RABAIS/I	TERMS DISCOUN	MONTANT DO?	1.0		54.	 29

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Cosco Home & Office

orresp <u>ondence à: 410 E. Premier</u>	emier Sud de La rue Wright City, MO Sud de La rue Wright City, MO 633	63390 PLEAS 90 Corres	E REMIT TO: 410 pondence to: 410	E. First Street South Will E. First Street South Will	right City, MO right City, MO	63390 63390
X S gloria a			630	3-439-5607 DUNS: 08-439-560 3-745-3351 636-745-335 3-745-2035 FAX: 636-745-203	DATE	8/21/18
P H 1925 tal:	low tree avenue		F.O.B.	Employment F.O.B. Ameriwood Ameriwood Facility	DU LE/ DUE ON	8/31/18
725300953 É T NORTH LAS	10 S VEGAS NV 89032			EXPORTATION / EXPORT	REVI	SES / CURRENCY
X O US				N	US DO	LLARS
V S Sears DSV E O PO BOX 66	- -			1	TERMES / TER	
D D DALLAS T				2% 10 DA	YS	
U USA A O				IDENTIFIC	ATION FISCALE D SELLER TAX LO	U VENDEUR (
CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO PURCI	DE BON DE COMMANDE HASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 29800301	CO9426011	198	2745463	77		
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VI/	V	DATE D'EX	PÉDITION / SHIP DATE	POIDS DE L'EXPÉ	DITION / SHIP WEIGHT

1	UNITED	PARCEL		8/2	1/18	12.2	200 LB
NO DE LIGNE / LINE NO.	NUMERO D'AR ITEM NUM	TICLE / DESCRIPTION / BER/DESCRIPTION	U/M (U/M	QUANTITE/PRIX /	QUANTITY/PRICE	MONTANT DE VE NET SALES	NTES NETTES / AMOUNT
Ca Tr	N/BOL# : rrier ID: ailer Number ad Number :	999999 UPS ::		ro Number: .ck Control Lad			
Ma CO Customer.I Customer's		- 200000		S WITH TSC SKU#	2000 0000000	I	27.00

<u> </u>	00//41196	2003997090020000	5011 14-5	K4007000000000000	A		т,	UUU	25	
	Marshall	3 Tier Met	tal Cart	No.			27.	000		27.00
	CONTAINS	COMPOSITE	WOOD TH	AT COMP	LIES W	r HTI	rsca Ti	TLE	VI	
Customer	Ttem No:	029986774	1118			SI	₹₹₹# •		- 1	

Customer's Desc: 029986774118

Tax Registration Numbers

20-1920798

ORIGINALE/ORIGINA

TOTAL	PIECES:
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	54.00 .00	RABAIS / TRADE DISCOUNT . O C TERMES DE RABAIS/TERMS DISCOUNT 1.08	
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	54.00

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Description of the control of the co

112.70

AMOUNT DUE

VEUILLEZ REME Correspondence	TTRE A: 410 E. Pre à: 410 E. Premier	emier Sud de La rue Wright City, MC Sud de La rue Wright City, MO 633	0 63390 PLEA	SE REMIT	TO: 410 E. First to: 410 E. First	Street South W	right City, N	//O 63390 //O 63390
E X S P H É I	Cheynoa S 1410 GARF	Summers	33	335011401100	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-56 638-745-33 FAX: 636-745-20 F.O.B. Ameriwood Facility	DATE DATE	8/21/18
ÉT	440787512 ELYRIA OH					XPORTATION / EXPORT	1	VISES / CURRENCY
Z O Á V S	US Sears DSV					N	US D	OLLARS
E O N L	PO BOX 66	0200					TERMES / TI	ERMS
D D U T A O	DALLAS TX USA	. 75266				2% 10 DA		E DU VENDEUR /
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE BON PURCHASE O	DE COMMAND RDER NUMBER	E/	REV.B.C. / P.O. REV.
1 2	9800301	CO9426632	198	274	552821			
NO D'EXPEDITION	************	EXPÉDIÉ VIA / SHIP VI	A 1985 (1985)		DATE D'EXPÉDITION /	SHIP DATE	POIDS DE L'EX	KPÉDITION / SHIP WEIGHT
		IITED PARCEL			8/21/1	8		75.900 LB
NO DE LIGNE / LINE NO.		RO D'ARTICLE / DESCRIPTION / FEM NUMBER/DESCRIPTION	U/M / U/M		TITE/PRIX / QUAN			T DE VENTES NETTES / SALES AMOUNT
	ASN/BOL# Carrier I Trailer N Load Numb	Jumber:	3	ro Num ick Co	ber: 128 ntrol Nu Lading		996753 00000 1	00
	CONTAINS r.Item.No: r's Desc:	io Bkcase T Oak COMPOSITE WOOD TH 029986966209 029986966209 istration Numbers	EA	ES WIT	112	.000 .700 I TLE VI		112.70
VENTES NETTES / N	FT SALES		OTAL PIECE	ES:	1	.000	00	
FRAIS DIVERS/MISO		112.70 .00			ERMS DISCOUNT	2	.00 .25	
TAXES/TAXES		.00 .00				MONTANT DO /	· · · · · · · · · · · · · · · · · · ·	112.70

FRET/FREIGHT

TAXES/TAXES

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Depret of packaganges identified a proper letter package of the terms and conditions agreeing on the reverse présente facture, et tout autre terms or conditions différent or inconsistent terms or conditions contained in any or conditions contained in any or conditions agreeing to the reverse présente facture, et tout autre terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreein or inconsistent terms or conditions agreeing on the reverse présente facture, et tout autre terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsistent terms or conditions agreein or inconsis FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I D P Brian Wigg 8/21/18 636-745-3351 636-745-3351 DATE 776 6th Ave FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.G.B. Ameriwood 8JDUE ON 8/31/18 de Ameriwaad Facility 3192152277 I É Z EXPORTATION / **REVISES / CURRENCY** New York NY 10001 US Ν Ă US DOLLARS Sears DSV ACL TERMES / TERMS E PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. ÁΟ CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9426634 198 274558770 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 12.200 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION /
ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480397201587 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 007741096PCOM EA. 1.000 Marshall 3 Tier Metal Cart 27.000 27.00 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986774101 SKU#: Customer's Desc: 029986774101 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 27.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT .54

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MONTANT DO /

AMOUNT DUE

DOCUMENTO DE LA COMMUNICACIÓN DE LA COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL C

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FRA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 différent ou incompatible prévu dans tout bon degrar ou autre document atilisé par l'acheteur n'aura aucum volidité aqufai exspressément accepté par le vendeur.

pondence	e a: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 E.	First Stre	et South Wrig	ht City, MO	0 63390	
E X S P H	ANTIOCH - B Store#0002288 2600 SOMERSVILLE RD		DUNS: 08-439 636-749 FAX: 636-745	9-5607 DUN 5-3351		The section of the control of the co	8/21/18	
PH ÉI DP	SOMERSVILLE TOWN CTR			oyment F.O.		DU LE/ DUE ON	8/31/18	
É T	9257066600 ANTIOCH CA 94509			EXPOI	RTATION / KPORT	REV	ISES / CURRENCY	
Ā	US			N	ī			
V S E O	Sears DSV ACL				TE	US DO	DLLARS	
E O N L D D	PO BOX 660200 DALLAS TX 75266			28	10 DAY		word it a sixt transfer	
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ÁΟ					- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SELLER TAX I.D	1	

D D DALL U USA Á O	USA					2% 10 I	DAYS TIFIGATION FISCALE SELLER TAX	DU VENDEUR / .d.
CLIENT / CUSTOME	R I	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE	BON DE COMMA SE ORDER NUMBE	NDE /	
1 298003		CO9427903	198	274	PURCHAS 4573686		A	REV.B.C. / P.O. REV.
NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA					Materia			
1	UN	ITED PARCEL			8/21	TION/SHIP DATE		PÉDITION SHIP WEIGHT
NO DE LIGNE / LINE NO.	1	RO D'ARTICLE / DESCRIPTION / EM NUMBER/DESCRIPTION		The state of the s				47.000 LB
ASN/Carr Trai Load	BOL# ier I ler N Numb 75096 IR 12 m.No:	: 999999 D: UPS umber: er : " T MEM FOAM 029986547514		o Nur	mber: ontrol Ladi	DANTITY/PRICE 1Z8R75480 Number: ng Qty: 1.000 52.000		00
Ta 20	x Reg: -1920'	istration Numbers 798						
							à .	

TOTAL PIEC

1.000

.00 3.04

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	152.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT
FRET/FREIGHT	.00	
TAXES/TAXES	.00	MONTANT DO / AMOUNT QUE

Á O

Les prix sont sujets à des /

13.000 LB

43.28

REPRINT Prices subject to change without notice

Dowers of companies identification and the property of the pro Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Christine Villalta 636-745-3351 636-745-3351 DATE 345 BROOKFIELD DR FAX: 636-745-2035 FAX: 636-745-2035

X P H D P 8/21/18 DU LE/ F.O.B. Employment Ameriwood 8/31/18 de Ameriwand DUE ON 7326746294 EXPORTATION / EXPORT ÉZ **REVISES / CURRENCY** T JACKSON NJ 08527 US Ν Á US DOLLARS ٧ S Sears DSV ACL E TERMES / TERMS PO BOX 660200 N L D D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR /

CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9431079 198 274604343 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18

NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480399067265 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number:

2 005055196PCOM EA 1.000 Accent Table - Espresso 43.280

CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI SKU#:

Customer.Item.No: 029986505514 Customer's Desc: 029986505514

> Tax Registration Numbers 20-1920798

> > ORIGINALE/OI

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS OIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

43.28 .00 .00

.00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

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MONTANT DO / AMOUNT DUE

CLIENT / CUSTOMER

1 29800301

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heresister terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

REV.B.C. / P.O. REV.

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER

274608087

	a: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspo	ndence to: 410 E. F	rst Street South Wrig	aht City, MO	63390
E X S P H	Martha Lozano	DUNS: 08-439-5 636-745-3 FAX: 636-745-2	607 DUNS: 08-439-5607 636-745-3351		8/21/18
É I D P	1801 11 ST	F.O.B. Employr de Amerik	nent F.O.B. Ameriwood	DU LE/ DUE ON	8/31/18
É T Z O	8327993850 GALENA PARK TX 77547		EXPORTATION / EXPORT	REV	ISES / CURRENCY
Ž O	US	****	N		
1000000	Sears DSV ACL			US DO	LLARS
V S E O N L	PO BOX 660200		Ţ.	RMES / TEF	MS
D D	DALLAS TX 75266				
T	USA		IDENTIFICA	TION FISCALE E SELLER TAX 1.0	u Vendeur /
Á O					

NO D'EXPEDITION	SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPE	DITION / SHIP DATE	POIDS DE L'EXPÉDITION	N / SHIP WEIGHT
	1	UNITED	PARCEL			8/2	1/18	35.	000 LB
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	ASN/E	**	999999	Pı	ro Nui	mber:	1Z8R75480		
	1	er ID:	UPS	P:	ck C		Number:	0000000	
		er Number Number :	ī;			Lad	ing Qty:	1	
1 Customer	r.Item	EEP MATT		EA		SKU#	1.000 55.000		55.00

REP. VENTE / SLS.REP

198

Tax Registration Numbers 20-1920798

COMMANDE / ORDER

CO9431574

ORIGINALE/ORIGINA!

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	55.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 1.10	
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	55.00

FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

DOC VERY 9200 bands ses identified in 05/41/20 20 sale Expit expect 0 5/41/20 15 ACT URE | EXCHANGE PAGE / PAGE présente facture, et tout autre terme ou compliér Britique pur différest ou incompraitible prévu duns tout bon de communé ou autre document attilisé par l'abeteur o' aura ancum effet ni volidité aquai exspressément accepté par le vendeur.

all of the learns and conditions appearing on the reverse so of the lifepice, and any additional, different or inconsistent terms or conditions contained in any no force and effect unless specifically agreed to by

977406 Les prix sont sujets à des /

REPRINT Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉDIÉZA DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Angela Travis 8/21/18 636-745-3351 636-745-3351 DATE HIP 8719 EVERGREEN DR FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Ameriwood F.O.B. Employment DUE ON 8/31/18 de Ameriwood 8596096891 EXPORTATION / **REVISES / CURRENCY** FLORENCE KY 41042 US N US DOLLARS ٧ Sears DSV ACL E 0 TERMES / TERMS Ľ PO BOX 660200 N DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. T Á 0

CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER REP.VENTE / SLS.REP REV.B.C. J P.O. REV. 1 29800301 CO9433769 198 274630482 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 94.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M I U/M QUANTITE/PRIX / QUANTITY/PRICE

ASN/BOL# 999999 Pro Number: 1Z8R75480394949302 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number:

1.000 1 003816198 EA SUNRISE 10" O PKT COIL 220.000 Customer.Item.No: 029986381620

Customer's Desc: 029986381620

> Tax Registration Numbers 20-1920798

SKU#:

220.00

ORIGINALE/ORIGINA

LATOT PIECES:

1.000

VENTES NETTES / NET SALES 220.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 4.40 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 220.00 AMOUNT DUE

Devery the induspless identified in product 20 sale of the terms and conditions appearing on the reverse presents facture, et tout autre terms on conditions appearing on the reverse of different or different or incompatible prévu duns tout from de-commande on autre document attliée par l'acheteur of aura aucum effer ni volidité aquiti expressément accepté par le vendeur.

Se for de l'évice, and any additional, different or inconsistent terms or conditions appearing on the reverse présente facture, et tout autre document attliée par l'acheteur or aura aucum effer ni volidité aquiti expressément accepté par le vendeur.

Se for de l'évice, and any additional, different or inconsistent terms or conditions appearing on the reverse présente facture, et tout autre document attliée par l'acheteur or aura aucum effer ni volidité aquitai expressément accepté par le vendeur.

Se for de l'évice, and any additional, different or inconsistent terms or conditions appearing on the reverse présente facture, et tout autre aucum effer ni volidité aquitai expressément accepté par le vendeur.

Se for de l'évice, and any additional, different or inconsistent terms or conditions appearing on the reverse présente facture, et tout autre aucum effer ni volidité aquitai expressément accepté par le vendeur.

Se for de l'évice, and any additional, different or inconsistent terms or conditions appearing on the reverse présente facture.

Se for de l'évice, and any additional, different or inconsistent terms or conditions appearing on the reverse présente facture.

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 E X S P H D P DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Kmart Store#7654 8/21/18 636-745-3351 636-745-3351 DATE 300 Baychester Ave FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwood DIÉZ Facility 7186715377 EXPORTATION / **REVISES / CURRENCY** Bronx NY 10475 US Ν Á US DOLLARS V E N Sears DSV ACL **TERMES / TERMS** PO BOX 660200 L D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LO. Á 0 NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9435008 198 274648425 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 35.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480395682964 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 006044119 1 EA 1.000 DHPSLEEP MATT 6" T BNL COIL §55.000 55.00 Customer.Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 55.00 **RABAIS / TRADE DISCOUNT** .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.10 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 55.00

AMOUNT DUE

CLIENT / CUSTOMER

Customer's Desc:

ASN/BOL#

NO DE LIGNE / LINE NO.

DOISSON DE LA CONTROL DE LA CO

increasisses terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT Prices subject to change without notice

REV.B.C. / P.O. REV.

Costo Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Corresp

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	to: 410 E.	First Str	eet South Wrig	tht City, MC	63390
E X S	x s Kmart Store#3798		DUNS: 08-439- 636-745- FAX: 636-745-	3351	JNS: 08-439-5607 636-745-3351	DATE/ DATE	8/21/18
P H É I D P	6411 Riggs Road		F.O.B. Emplo de Amer	ymen1 F	FAX: 836-745-2035 O.B. Ameriwood Facility	DU LE/ DUE ON	8/31/18
	3018533102 E T Hyattsville MD 20783 US				ORTATION / EXPORT	REV	ISES / CURRENCY
			of war definite retains to two		N	110 00	77770
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D D	무슨 현장에		-	2%	10 DAY	S	
T	U USA A O				IDENTIFICA	TION FISCALE (SELLER TAX 1.0	U VENDEUR ()

Pro Number:

QUANTITE/PRIX / QUANTITY/PRICE

1Z8R75480395929886

1 29800301 CO9436566		198	27	4657938		-	
NO D'EXPEDITION / SHIP NO.		EXPĚDIÉ VIA / SHIP V	IA.	VIV.	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EX	XPÉDITION / SHIP WEIGHT
1	UN	ITED PARCEL			8/21/18		52.000 LB

U/M / U/M

REP. VENTE / SLS. REP

	Carrier ID: Trailer Number: Load Number:	UPS	P:	lck Control 1 Ladi:	Number: ng Qty:	0000000	
2 Custome	005474296 MEMOIR 8" Q MEM r.Item.No: 02998		EA		1.000 80.000		180.00

Tax Registration Numbers

029986547439

COMMANDE / ORDER

NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION

999999

20-1920798

ORIGINALE/ORIG

TOTAL	PIECES:
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IECI	ES:	1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	180.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 3.60	
FRET/FREIGHT	.00	[
TAXES/TAXES	.00	MONTANT (AMOUNT D	YM. AN	180.00

DOCENT DEMONSTRATE identifie de la plant lectur 210 sale of the terms and conditions appearing on the reverse présente facture, et tour autre urme ou condition de commande différent ou incompatible prévu duns tout tour de commande ou autre document atilisé par l'acheteur n'aura aucum effet m volidité aqufai expressément accepté par le vendeur.

DOCENT DEMONSTRATE | Sale office différent de la la lor de commande in any additional, different or inconsistent terms or conditions in any additional, different or inconsistent terms or conditions the best of the constitution of the reverse présente facture, et tour autre urme ou conditions appearing on the reverse présente facture, et tour autre urme ou conditions appearing on the reverse présente facture, et tour autre urme ou conditions appearing on the reverse présente facture, et tour autre urme ou conditions appearing on the reverse présente distinction de la la différent or inconsistent terms or conditions appearing on the reverse présente distinction appearing on the re inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H E I D P Chanse Chou 8/21/18 636-745-3351 636-745-3351 DATE 802 Vinewood Ln. FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.D.B. Ameriwood DUE ON 8/31/18 de Ameriwood 6187519737 É EXPORTATION / **REVISES / CURRENCY** T Marion IL 62959 Z 0 US Ν Á US DOLLARS Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. ΑO NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9405744 198 274320084 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 188.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480390041978 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number : 1 003816198 2.000 EA SUNRISE 10" Q PKT COIL 220.000 440.00 Customer.Item.No: 029986381620 SKU#: Customer's Desc: 029986381620 Tax Registration Numbers 20-1920798 ORGNAL LATOT PIECES: 2.000 **VENTES NETTES / NET SALES** 440.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 8.80 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 440.00 AMOUNT DUE

DOC very 92 Documents significant la Document accepté par le verneur accepté par le verneur.

Se sale document affisé reut ou incompatible prévu duns tout bon de commande ou autre document affisé par l'achieur n'aura aucum offet ni volidité aqufai expressément accepté par le verneur.

Se sale doct 95 de 105 d Les prix sont sujets à des / **FKA Ameriwood Industries** REPRINT Prices subject to change without notice Costo Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I Garrett Hall 8/21/18 638-745-3351 636-745-3351 DATE 790 Huff Rd Apt 3057 FAX: 636-745-2035 FAX: 838-745-2035 DU LE/ F.O.B. Employment F.C.B. Ameriwood 8/31/18 D DUE ON de Ameriwood Facility 4045578772 ÉZ EXPORTATION / **REVISES / CURRENCY** Atlanta GA 30318 0 US N Á US DOLLARS V S E O Sears DSV ACL ŏ TERMES / TERMS PO BOX 660200 N D DALLAS TX 75266 2% 10 DAYS USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX (.D. Á 0 CLIENT / CUSTOMER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9407176 198 274336356 NO D'EXPEDITION) SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 92.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480394492493 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number : 1 006049359 EA 2.000 DHPSLEEP MAT 8" F GEL MEM FOAM 117.000 234.00 Customer.Item.No: 029986604934 SKU#: Customer's Desc: 029986604934 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA

TOTAL PIECES:

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

234.00

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VENTES NETTES / NET SALES

FRAIS DIVERS/MISC, CHARGES

FRET/FREIGHT

TAXES/TAXES

2.000

MONTANT Då /

AMOUNT DUE

.00

234.00

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

DOC entre 2 20 modes identified to 50 february 20 sale of the terms and conditions appearing on the reverse presente facture, et tout autre terms out contributed faithful and the pressure of the pressure of the terms of the terms of the terms of conditions appearing on the reverse of the terms of the te VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ ΧPÉ Kimberly Hector 636-745-3351 8/21/18 636-745-3351 DATE H 12803 CLAYGATE DR FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.D.B. Employment F.D.B. Ameriwood D DUE ON 8/31/18 de Ameriwaaa Facility 7133198352 É EXPORTATION / **REVISES / CURRENCY** T HOUSTON TX 77047 Ž 0 US N Á US DOLLARS V S E O Sears DSV ACL TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U **USA** IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. A O NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9410566 198 274376319 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 70.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480397282080 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number: 2 006044119 EA 2.000 DHPSLEEP MATT 6" T BNT COIL 55.000 110.00 Customer.Item.No: 029986604415 Customer's Desc: 029986604415 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 2,000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 110.00 .00

TERMES DE RABAIS/TERMS DISCOUNT

2.20

110.00

MONTANT DO /

AMOUNT DUE

.00

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Dowers Company Service of the property of the

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 E SHIP E DI E Z COLUMBUS - TUTTLE CROSSING Store#00 636-745-3351 8/21/18 636-745-3351 DATE 5053 TUTTLE CROSSING BLVD FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwood Facility 6147607100 EXPORTATION / **REVISES / CURRENCY** DUBLIN OH 43016 US Ν Á US DOLLARS VEN Sears DSV ACL TERMES / TERMS PO BOX 660200 Ľ DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / T Á 0

CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9415932 198 274434066 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT

1 UNITED PARCEL 8/21/18 34.000 LB

NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480390823598 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005473196 EA 1.000

MEMOIR 6" F MEM FOAM 123.000 123.00 Customer.Item.No: 029986547323 SKU#:

Customer's Desc: 029986547323

Tax Registration Numbers

20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

123.00 .00 .00

.00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 2.46

MONTANT DO / AMOUNT DUE

Dbc 1929:32 contied 05/11/20 entered 05/11/20 15461URE / Exhibity 05:

presente facture, et lout surte terme ou conditionaditioned in the presente facture, et lout surte terme ou conditionaditioned in incompatible prevu datas tout bonde différent or différent ou incompatible prevu datas tout bonde différent or incompatible prevu datas tout bonde différent or uncompatible prevu datas tout bonde différent or uncompatible prevu datas tout bonde différent or out the form used by Huyer shall be of volidité aqufai exspressément accepté par le vendeur.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

978922

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

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Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5807 DUNS: 68-439-5607 XPÉD Michelle Trimble 8/21/18 636-745-3351 636-745-9351 DATE Н FAX: 636-745-2035 FAX: 636-745-2035 313 E. Jewett St DU LE/ 1 F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 P de Ameriwood Facility EXPORTATION / EXPORT 7858066692 É REVISES / CURRENCY T O DODGEVILLE WI 53533 Z US Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS 0 E PO BOX 660200 N L DALLAS TX 75266 DD 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.0. Á O NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP, VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9417543 198 274456311 NO D'EXPEDITION | SHIP NO. EXPEDIE VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 8/21/18 1 UNITED PARCEL 21,000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480394107953 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1.000 1 006038139 EA SS SLEEP TIGHT 5" FOAM MATT T 81.000 81.00 Customer.Item.No: 029986603814 SKU#: Customer's Desc: 029986603814 Tax Registration Numbers 20-1920798 6.800 ORIGINALE/ORIGINA TOTAL PIECES: 1,000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 81.00 .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.62 FRET/FREIGHT .00 MONTANT DO ! TAXES/TAXES .00 81.00 AMOUNT DUE

38-shl FKA Ameriwood Industries Cosco Home & Office

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence X S Danny Kiser 803 E 13th St D P 1 5802773236 E T 2 O BONHAM TX 75418 US V S Sears DSV ACL PO BOX 660200 D D DALLAS TX 75266 USA A O					DUNS: 08-439-58 08-439-58 636-745-33 FAX: 636-745-39 F.D.B. Ameriwood Facility KPORTATION / EXPORT N	right City, Mi DATE/ DATE/ DATE DU LE/ DUE ON REV US DO TERMES / TE	8/21/18 8/21/18 8/31/18 SES / CURRENCY DLLARS	
CLIENT / (CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE BON PURCHASE OR	DE COMMAND DER NUMBER	Zasasa	REV.B.C. / P.O. REV.
1 29	9800301	CO9418057	198		461234			
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NO DE LIGNE / Line no		UNITED PARCEL IMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	Vilonii ili anii a ndonen maran		8/21/18	}		34.000 LB DE VENTES NETTES / SALES AMOUNT
	Load Nur 00547319 MEMOIR 6 .Item.No	ID: UPS Number: mber : 96 6" F MEM FOAM 0: 029986547323 : 029986547323	EA.	ck Co	ontrol Num Lading	Qty:	000000	
	6			/**\> #		(%) (# .#%).		

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TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES	123.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 2.46	
TAXES/TAXES	.00	MONTANT AMOUNT	N2 2 1 19 A J	123.00

TAXES/TAXES

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présente facture, et tout autre terme ou condition seditiones dispersant le la produce, and any additional, différent or différent ou incompatible prévu dans tout bon de commande incensissent terms or conditions consisted in any ou autre document atilies par l'acheteur n'aura aucum effet ni purchase order or other form used by Buyer shall be of

MONTANT DO /

AMOUNT DUE

81.00

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉD 08-439-5607 DUNS: 08-439-5607 DUNS: DATE/ Kmart Store#4395 8/21/18 636-745-3351 636-745-3351 DATE H FAX: 636-745-2035 FAX: 636-745-2035 6077 S Packard Ave DU LE/ 1 F.O.B. Employment F.O.B. Ameriwood DUE ON 8/31/18 de Ameriwood Facility 4147696560 É EXPORTATION / REVISES / CURRENCY T Cudahy WI 53110 Z 0 N Á US DOLLARS V S E O Sears DSV ACL TERMES / TERMS PO BOX 660200 ND DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9420176 198 274480650 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 8/21/18 UNITED PARCEL 21.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M 999999 ASN/BOL# : Pro Number: 1Z8R75480394922965 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 006038139 EA . 1.000 SS SLEEP TIGHT 5" FOAM MATT T 81.000 81.00 Customer.Item.No: 029986603814 SKU#: Customet's Desc: 029986603814 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA PIECES: TOTAL 1.000 VENTES NETTES / NET SALES 81.00 .00 RABAIS / TRADE DISCOUNT FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT 1.62 FRET/FREIGHT .00

Description and a prime of controls of the state of process of the state of the sta

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

EXPÉDITO SOLDU Á	BOWIE NEW TOWN CTR Store#0002034 15700 EMERALD WAY 3018095000 BOWIE MD 20716 US Sears DSV ACL PO BOX 660200 DALLAS TX 75266 USA				DUNS: 08-439-5607 638-745-3351 FAX: 636-745-2035 FAX: 636-745-2035 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility DU LE/ DUE ON 8/31/18				
13 - 15 - 1 to be designed as 3 - 1	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		MERO DE BON DI PURCHASE ORD	E COMMANDE , ER NUMBER		REV.B.C. / P.O. REV.	
	9800301	CO9421114	198		93394				
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NO DE LIGNE / LINE NO.	ASN/BOL#	RO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION 999999	UIM (U/M	OUANTITE O Numbe	PRIX / QUANTI	TY/PRICE R7548039		DE VENTES NETTES / ALES AMOUNT	
	Carrier I Trailer N Load Numb 009178696 Parson's CONTAINS r.Item.No: r's Desc:	D: UPS Number: Der: Desk w/Drawer COMPOSITE WOOD TH 029986917867 029986917867 ristration Numbers	EA	.ck Cont	Lading (1.0 44.6	Der: Oty:	444350 000000 1		
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FRET/FREIGHT TAXES/TAXES		.00 .00				NTANT DO / OUNT DUE		44.60	

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X P É rhyen de grange 8/21/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 1741 SEQUOIA ST FAX: 636-745-2035 DU LE/ 1 F.O.B. Employment F.D.B. Ameriwood 8/31/18 DUE ON D de Ameriwood Facility 7072876852 É EXPORTATION / REVISES / CURRENCY T NAPA CA 94558 Z 0 US N Á US DOLLARS ٧ S Sears DSV ACL TERMES / TERMS E PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER REP.VENTE / SLS.REP COMMANDE / ORDER REV.B.C. / P.O. REV. 1 29800301 CO9422556 198 274510995 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 21.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480391656571 Pro Number: Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 006038139 FΑ 1.000 SS SLEEP TIGHT 5" FOAM MATT T 81.000 81.00 Customer.Item.No: 029986603814 Customer's Desc: 029986603814 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** RABAIS / TRADE DISCOUNT 81.00 .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.62 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00

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présente facture, et tout autre terme ou condition additional, oist foi me funcice, and any additional, différent or différent ou incompatible prévu durs tout bon de companie inécusione from or conditions comained in any no force and effect unless specifically agreed to by

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Casco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ X P É D Timothy Quick 8/21/18 636-745-3351 636-745-3351 DATE 4350 6TH ST FAX: 638-745-2035 FAX: 636-745-2035 I P DU LE/ F.O.B. Employment F.O.B. Ameriwood de Ameriwood Facility DUE ON 8/31/18 É 4432213981 EXPORTATION / T **REVISES / CURRENCY** BROOKLYN PARK MD 21225 Z Ν Á US DOLLARS

V S E O Sears DSV ACL **TERMES / TERMS** PO BOX 660200 N D DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. T Á 0

CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE , PURCHASE ORDER NUMBER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9422560 198 274514163 NO D'EXPEDITION) SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE

POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 102.300 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION QUANTITE/PRIX / QUANTITY/PRICE MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M

Pro Number:

SKU#:

Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 001780196COM 1 EA 1.000

Bailey 72" TV Stand Espresso 102.000 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

999999

Customert.Item.No: 029986178015 Customer's Desc: 029986178015

ASN/BOL# :

Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

102.00 .00 .00

.00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 2.04

MONTANT DO / AMOUNT DUE

102.00

Document de des de de de la destraction de la de ood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 X P H E P Ireon Roach 32 PARK VALE AVE ÉZ 7738037684 T BOSTON MA 02134 US Á VEND Sears DSV ACL 0 PO BOX 660200 Ĭ D DALLAS TX 75266 U USA T Á 0

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ 836-745-3351 636-745-3351 8/21/18 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwand de Ameriwood DUE ON 8/31/18 Facility EXPORTATION / **REVISES / CURRENCY** Ν US DOLLARS TERMES / TERMS 2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR / CLIENT / CUSTOMER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9426626 198 274557399 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 52.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480397442102 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 1 006044319 EA 1.000 DHPSLEEP MATT 6" F BNL COIL 72.000 72,00 Customer.Item.No: 029986604439 SKU#: Customer's Desc: 029986604439 Tax Registration Numbers 20-1920798 ORIGINALE/D TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 72.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC, CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 1.44 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 72.00 AMOUNT DUE

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Description of the second seco

Cesso Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

DUNS: 08-439-5607 DATE/ 8/21/18 836-745-3351 DATE

Correspondence to: 410 E. First Street South Wright City, MO 63390 E S H I P DIINS: 08-439-5607 Eileen Yauney 636-745-3351 128 FOXWELL BEND RD FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON de Ameriwood Facility 8/31/18 I É Z 4436181766 EXPORTATION / REVISES / CURRENCY T GLEN BURNIE MD 21061 Ν Á US DOLLARS V S Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 N L DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / T

CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER REP.VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9426633 198 274558101 NO D'EXPEDITION / SHIP NO EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/21/18 34.000 LB

NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480393697014 Pro Number: Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number:

1 005473196 EA. 1.000 MEMOIR 6" F MEM FOAM 123.000

Customert.Item.No: 029986547323 Customer's Desc: 029986547323

> Tax Registration Numbers 20-1920798

SKU#:

123.00

ORIGINALE/ORIGINA

LATOT PIECES: 1,000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

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RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

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To Sud de La rue Wright City, MO 63390

To Sud de La rue Wright City, MO 63390

To Sud de La rue Wright City, MO 63390

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 F. Premier Suid de la rue Wright City, MO 63300 Corre

sp <u>ondence</u>	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence					
X S RUBY PETERS P H 255 CONCORD CIDCLE			DUNS: 08-439-560 636-745-335 FAX: 636-745-203	61	08-439-5607 636-745-3351	DATE/ DATE	8/21/18
É I D P	É I 255 CONCORD CIRCLE		F.O.B. Employmen de Ameriwon	nt F.O.B.	Ameriwood	DU LE/ DUE ON	8/31/18
ÉT	5404934625 ROCKY MOUNT VA 24151			EXPORT/ EXPO	ATION / DRT	REVI	SES / CURRENCY
Z O Á	US			N		US DO	LLARS
V S E O N L	PO BOX 660200 DALLAS TX 75266				TEF	MES / TER	
D D				2% 10 DAYS			
T USA	USA			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D.			

CLIENT / C	CUSTOMER	COMMANDE / ORDER	REP.VENTE /	SLS.REP		NUMERO DE PURCHAS	BON DE COMM E ORDER NUM	IANDE / BER	REV.B.C. / P.O. REV.
1 29	9800301	CO9427229	19	8		570083			
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	1 UN	IITED PARCEL				8/21	/18		25.000 LB
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	ASN/BOL# Carrier I Trailer N Load Numb	fumber: er :			ck Co	ntrol :	128R7548 Number: ng Qty:	303989396 00000 2	00
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Customer	:.Item.No: c's Desc:	istration Numbers				SKU#:	91,000	TERRONOMONIA III III III III III III III III III	91.00

TOTAL	PIECES:
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FRAIS DIVERS/MISC, CHARGES	RABAIS / TRADE DISCUUNT .00	
.00	TERMES DE RABAIS/TERMS DISCOUNT 4.12	
FRET/FREIGHT . 00	000000000000000000000000000000000000000	
TAXES/TAXES . 00	MONTANT DU/ AMOUNT DUE 206.0	0

La vote de neutrophysis identifiées sur la présente facture.

De especial de la rue Wright City, MO 63390

Te sale of especial identifie in this provise in cuby propriet in cub

FKA Ameriwood Industries ou autre document atilisé par l'acheteru o'aura aucum effe volidié aqufai expressément accepté par le vendeur.

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Ž V Š E O N L	Jennifer 1104 West 303570389 MC COOK N US Sears DSV PO BOX 66 DALLAS TX USA	3rd E 69001 ACL 0200			DUNS: 08-438 636-745 FAX: 636-745 F.O.B. Emplo de Ame	3351 636- 2036 FAX: 636- FO.B. Ame- Iwood Facil	745-3351 DATE 745-2035 DU LE/ ity DUE ON ON / RI TERMES / T	8/21/18 8/31/18 EVISES / CURRENCY DOLLARS ERMS
31 V 1314074711717140	USTOMER	COMMANDE / ORDER	REP.VENTE / SL	S.REP	NUMERO DE PURCHAS	BON DE COMM E ORDER NUMI	ANDE / BER	REV.B.C. / P.O. REV.
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NO DE LIGNE / LINE NO.					8/21			25.000 LB
	ASN/BOL#	RO D'ARTICLE / DESCRIPTION / EM NUMBER/DESCRIPTION 999999	AVU.	W/UM QUA	NTITE/PRIX / O		MONTAN NET 103982666	T DE VENTES NETTES / SALES AMOUNT
1 Customer	T.Item.No:	umber: er : T MEM FOAM 029986547316 029986547316 istration Numbers		Pick (Control I Ladi		00000	000
			OTAL PI	ECES:		1.000		
VENTES NETTES / NE FRAIS DIVERS/MISC. FRET/FREIGHT TAXES/TAXES		91.00 .00 .00	I .	ABAIS / TRADE DI Ermes de Rabai:	SCOUNT S/TERMS DISCOUN	IT MONTANT DA/	.00	
		.00				AMOUNT DUE		91.00

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ X S P H É I MERCED MALL Store#0002298 636-745-3351 636-745-3351 8/21/18 DATE H FAX: 636-745-2035 FAX: 636-745-2035 1011 W OLIVE AVE DU LE/ F.D.B. Employment F.D.B. Ameriwood D P DUE ON de Ameriwood 8/31/18 Facility I É Z 2097252300 EXPORTATION / REVISES / CURRENCY MERCED CA 95348 0 Ν Á US DOLLARS V E Sears DSV ACL 0 TERMES / TERMS PO BOX 660200 N D D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / T Á O CLIENT / CUSTOMER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9431921 198 274615176 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/21/18 92.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480392113913 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000

1 006049359 EA . 2.000 DHPSLEEP MAT 8" F GEL MEM FOAM 117.000 234.00 Customer.Item.No: 029986604934 Customer's Desc: 029986604934

> Tax Registration Numbers 20-1920798

Trailer Number:

Load Number :

ORIGINALE/ORIGINA

TOTAL PIECES:

2.000

Lading Qty:

VENTES NETTES / NET SALES RABAIS / TRADE DISCOUNT 234.00 .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 4.68 FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00 234.00 AMOUNT DUE

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est assignitie aux termes et conditions stipule au versa de la gli of the tempes and conditions appearing on the reverse présente facture, et tout surre terme ou conditions terme ou conditions, and any additional, different or différent ou incompatible préva durs tout bon de commande ou autre decunere atilisé par l'acheteur n'aura accum effet ui volidité aqu'fai exspressément accepté par le vendeur.

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Solidité aqu'fai exspressément accepté par le vendeur.

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 D8-439-5607 DUNS:

Correspondence to: 410 E. First Street South Wright City, MO 63390 DATE/ SHI XPÉDIÉZ joseph murphy 636-745-3351 8/21/18 636-745-3351 DATE 45 DEERWOOD LN FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.D.B. Ameriwood UNIT 4 8/31/18 DUE ON de Ameriwood Facility 2035283041 EXPORTATION / **REVISES / CURRENCY** WATERBURY CT 06704

US Á V E S O L Sears DSV ACL PO BOX 660200 N DALLAS TX 75266 D D U USA T

Ν US DOLLARS TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMM PURCHASE ORDER NUM	ANDE / REV.B.C. / P.O. REV.
1 29800301	CO9432243	198	274618512	
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1 1	UNITED PARCEL		8/21/18	52 000 TB

EA

NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480398818713 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number:

1 006044319 DHPSLEEP MATT 6" F BNL COIL

Customer.Item.No: 029986604439 Customer's Desc: 029986604439

> Tax Registration Numbers 20-1920798

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72.00

ORIGINALE/DI

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC, CHARGES FRET/FREIGHT TAXES/TAXES

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RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 1.44

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1 29800301

NO D'EXPEDITION | SHIP NO.

présente facture, et tout autre terme ou condition ade différent ou incompatible préva duns tout bim desc ou autre document atilisé par l'achessur n'aura aucun volidité aquiai exspressément accepté par le vendeur.

purchase order or defer form used by Buyer shall be of no force and effect unless specifically agreed to by

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Prices subject to change without notice

274656195

DATE D'EXPÉDITION / SHIP DATE

Doe as to control of the Color INVOICE 978934

POIDS DE L'EXPÉDITION / SHIP WEIGHT

Casca Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 F. Premier Sud de La rue Wright City, MO 63390

orrespondence à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence to): 410 E. I): 410 E. I	irst Street South Wri	3ht City, MO 63390 aht City, MO 63390			
X S Nayeli Herrera P H 5153 SUNNYSIDE MABTON RD		DUNS: 08-439- 636-745- FAX: 636-745-	5607 DUNS: 08-439-5607 3351 636-745-3351	DATE/ DATE 8/21/18			
D P	1	F.O.B. Employ de Ameri	ment F.O.B. Ameriwood	DU LE/ DUE ON 8/31/18			
5098408261 E T MABTON WA 98935			EXPORTATION / EXPORT	REVISES / CURRENCY			
us			N				
V S Sears DSV ACL		,,		US DOLLARS			
E O N L PO BOX 660200	-		TERMES / TERMS				
D D DALLAS TX 75266 U USA			2% 10 DAYS				
A O		÷	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D.				
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE	/SLS.REP NUM	MERO DE E	ON DE COMMANDE	DCU D.C. I D.G. DCU			

1 UNITED PARCEL	8/	21/18	34.000 LB	
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1 005473196 MEMOIR 6" F MEM FOAM	EA	123.000	123.00	0

198

Customer.Item.No: 029986547323 Customer's Desc: 029986547323

> Tax Registration Numbers 20-1920798

CO9436343

EXPÉDIÉ VIA / SHIP VIA

ORIGINALE/ORIGINA

TOTAL PIECES:

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 F. Premier Suid de La rue Wright City, MO 63390

Correspondence à: 410 E X S Volka P H 8650 E J APT 1 J 6462	Premier SM 6 1043 39954 I FL	eser 7TH AVE 4 33143	y, MO 63390	3340	Com	ase Hemil	D: 410 E. F e to: 410 E. F DUNS: 08-439-5 636-745-3 FAX: 636-745-2 F.O.B. Employ de Ameriv	irst Street 607 DUNS: 351 035 FAX: ment F.O.B.	South Wrig 08-439-5607 836-745-3351 636-745-2035 Ameriwood Facility ATION /	ht City, MC DATE/ DATE DU LE/ DUE ON REVI	8/21/18 8/31/18 8/31/18 USES / CURRENCY
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ou autre document artilisé par l'acheteur d'aura aucum effe visidité aqufai expressément accepté par le vendeur. Casco Home & Office VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

SHIP TO SOLD TO	Susan Ogl 100 Highl 251348000 DAPHNE AL US Sears DSV PO BOX 66 DALLAS TX USA	and Circle 4 36526 ACL 0200			FAX: F.O.B.	2	FAX: (F.D.B.) FAX: (F.D.B.) F.D.B. (F.D.B.) F.	O DAYS	US DO	U VENDEUR /	18 ENCY
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TAXES/TAXES

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 F. Pro

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Z O Ā V S	US Sears DSV		* ************************************		_	N		<u> </u>	OLLARS
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X S P H É I	nancy gor 4230 N bo	nzalez odine Street			DUNS: 08-439-560 636-745-335 FAX: 636-745-203: F.O.B. Employmen	1 5 FAX;	08-439-5607 636-745-3351 636-745-2035 Ameriwood	DATE/ DATE DU LE/	8/22/18
	à: 410 E. Premier	Sud de La rue Wright City, MO 633		rrespondence	e to: 410 E. Firs	t Street	South Wrig	ht City, M	0 63390 0 63390

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 EXPED.

Jordan or Al Ocasio

3435 Hawes Dr

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 8/22/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood de Ameriwood Facility **DUE ON**

9/01/18

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TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	225.00 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 4.50	
TAXES/TAXES	.00	TANATAON TANATANA TANATANA TANATANA TANATANA TANATANA	1996 Ov. 54	225.00

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De sale TRECTURE | TRECTURE | ACCORTINVOICE PAGE / FKA Ameriwood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 E S H I P DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ ERIN WOODS 636-745-3351 8/22/18 636-745-3351 DATE 51 CENTRE STREET FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 9/01/18 de Ameriwood Facility 7737890235 ÉZ EXPORTATION / **REVISES / CURRENCY** BROOKLINE MA 02446 0 US Á Ν US DOLLARS ٧ Sears DSV ACL E TERMES / TERMS PO BOX 660200 Ĺ N DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Á 0 CLIENT / CUSTOMER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER COMMANDE / ORDER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9420172 198 274478448 NO D'EXPEDITION / SHIP NO EXPÉDIÉ VIA I SHIP VIA DATE D'EXPÉDITION I SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/22/18 90.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480390655789 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1.000 1 005437096 EA SS 13" PT F PKT COTL 225.000 225.00 Customer.Item.No: 029986543714 SKU#: Customer's Desc: 029986543714 Tax Registration Numbers 20-1920798 ORGNAL PIECES: TOTAL 1.000 **VENTES NETTES / NET SALES** 225.00 RABAIS / TRADE DISCOUNT .00

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TERMES DE RABAIS/TERMS DISCOUNT

4.50

225.00

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FRAIS DIVERS/MISC. CHARGES

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1 29800301	CO9425457	198	PURCHASE 0 274544151	RDER NUMBER	REV.B.C. (P.O. REV.
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP V	IA	DATE D'EXPÉDITION	/ SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL		8/22/1	8	34.700 LB
	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUAI	NTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
Load No. 2 009881. Haven I CONTAIL Customer Item. Tax 1	r ID: UPS r Number: umber : 096COM Desk w/Riser NS COMPOSITE WOOD TH	Pic EA AT COMPLIES	k Control Nu Lading 1	8R7548039 mber: Qty: .000	
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no force and effect unless specifically agreed to by

Les prix sont sujets à des /

REPRINT Prices subject to change without notice

Costo Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MÓ 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 636-745-3351 636-745-3351 8/22/18 DATE FAX: 636-745-2035 FAX: 636-745-2035

E X S P H É I CIELO VISTA Store#0001317 8401 GATEWAY BLVD W DU LE/ F.O.B. Employment F.O.B. Ameriwood D DUE ON 9/01/18 de Ameriwaad Facility 9157754900 I É Z EXPORTATION / REVISES / CURRENCY EL PASO TX 79925 US Ν Á US DOLLARS V S Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. ÁΟ

CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9428666 198 274574532 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/22/18 64.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480396029650 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number : 1 005474096 EA 2.000 MEMOIR 8" T MEM FOAM 115,000 230.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	230.00 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 4.60	
TAXES/TAXES	.00	MONTANT DO Amount du	47 still	230.00

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Cosco Home & Office

orrespondence at 410 E. Premier Sud de La rue Wright City, MO 63390	PLEASE REMIT TO: 410 E. Correspondence to: 410 E.	First Street South Wrig First Street South Wrig	ht City, MO ht City, MO	63390 63390
X S Natasha Corporan P H 1805 nw 3rd street	DUNS: 08-439 636-745	5-3351 636-745-3351	DATE/ DATE	8/22/18
É I 1003 MW SIG BEIGEE	FAX: 638-745 F.D.B. Emplo de Ame	leyment F.O.B. Ameriwood	DU LE/ DUE ON	9/01/18
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CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS	REP NUMERO DE PURCHAS	BON DE COMMANDE / SE ORDER NUMBER		REV.B.C. / P.O. REV.

1 2980030	T	CO9428667	198	27	4577055			
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		Carrier ID:	UPS	P:	ck Control Number		
		Trailer Number: Load Number :			Lading Qty	γ: 3	
	1	005473096		Fλ	3.000		
,		MEMOTR 6" T MEM	36	TIPE	3.000		

T MEM FOAM *9*1.000 273.00 Customer.Item.No: 029986547316 Customer's Desc: 029986547316

> Tax Registration Numbers 20-1920798

ORIGINALE/OF

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	273.00	RABAIS / TRADE DISCOUNT	.00
	.00	TERMES DE RABAIS/TERMS DISCOUNT	5.46
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	273.00

DOREE 8-Shi HOME FLORISHINGS FKA Ameriwood Industries

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

De avenue de marchantese no controles sur la notarte declure per la control de la cont

side of the impose, and any additional, different or indistinguished flows or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by FACTURE | EMATERIAL PAGE / PAG

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

notice and effect unless specifically agreed to by REPRINT Prices subject to chan aller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

REPRINT Les prix sont sujets à des / Prices subject to change without notice

Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPED-DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ Gary thorne 8/22/18 636-745-3351 636-745-3351 DATE 170 camp branch rd FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 9/01/18 de Ameriwood Facility IÉZ Á 2058072762 EXPORTATION / **REVISES / CURRENCY** Т ALABASTER AL 35007 Ν US DOLLARS V E Sears DSV ACL TERMES / TERMS PO BOX 660200 N D L D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / T ÁΟ NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9428668 198 274576812 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/22/18 112.000 LB NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R754803|93635438 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number: 2 006049459 EΑ 2.000 DHPSLEEP MAT 8" Q GEL MEM FOAM 137.000 274.00 Customer.Item.No: 029986604941 SKU#: Customer's Desc: 029986604941 Tax Registration Numbers 20-1920798 ORIGINAL E/ORIGINA

LATOT

274.00

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.00

PIECES:

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

2,000

MONTANT DO /

AMOUNT DUE

.00

274.00

DOCYMP Q 20 bands sess independent in D 50 data include 2 to sale of the Lemma and conditions appearing on the reverse presente facture, et tout autre terme ou condition Qualifondent of the Lemma and conditions appearing on the reverse of different or incompatible prévo dans tout bon de commande on autre document aillisé par l'achereur n'aura aucum effect in voildité aquifai expressément accepté par le vendeur.

DOCYMP Q 20 bands ses independent par l'achereur n'aura aucum effect in inconsistent terms or conditions appearing on the reverse specifically agreed to by a let vendeur.

Selection 1 state 1 provide PAGE / PA oed Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 08-439-5607 DATE/ X S P H É I veronica cervantes 8/22/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 387 Bass St DU LE/ F.O.B. Employment F.O.B. Ameriwood D DUE ON 9/01/18 de Ameriwood Facility 5412124829 EXPORTATION / I É Z **REVISES / CURRENCY** T ONTARIO OR 97914 0 US N A US DOLLARS ٧ Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS Ū USA IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX 1.D. Á 0 NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9429754 198 274588497 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/22/18 90.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480390434599 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005437096 EA 1.000 SS 13" PT F PKT COIL 225.000 225.00 Customer.Item.No: 029986543714 SKU#: Customer's Desc: 029986543714 Tax Registration Numbers 20-1920798 ORIGINALE/C TOTAL PIECES: 1.000

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

.00

225.00

4.50

MONTANT DO /

AMOUNT DUE

225.00

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VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

DOC or 220 m3 ses in the Classification of the control of the cont

Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspor

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

	a: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspond	ence to: 410 l	E. First	Street South Wrig	ht City, MC	63390
X S P H	400 MEMORIAL CITY WAY Store#0001067 303 MEMORIAL CITY MALL	DUNS: 08-4	139-5607 745-3351	DUNS: 08-439-5607 636-745-3351	DATE/ DATE	8/22/18
P H É I D P		F.O.B. En	nployment meriwaed	F.O.B. Ameriweed	DU LE/ DUE ON	9/01/18
ÉT	7139845600 HOUSTON TX 77024		Į.	XPORTATION / EXPORT	REV	ISES / CURRENCY
Ä	US			N	US DO	DLLARS
V S E O N L	Sears DSV ACL PO BOX 660200		100	TEI	RMES / TER	
D D	DALLAS TX 75266 USA		:	2% 10 DAY	S	
A O	USA			IDENTIFICAT	TION FISCALE D SELLER TAX 1.0	U VENDEUR /).

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CLIENT / (CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP		NUMERO DE BON DE COMMAN PURCHASE ORDER NUMBE	IDE / REV.B.C. / P.O. REV.
1 29	9800301	CO9431922	198	1	613811	
NO D'EXPEDITION (SHIP NO.	EXPÉDIÉ VIA / SHIP V	ia .		DATE D'EXPÉDITION / SHIP DATE	POIDS OF L'EXPÉDITION / SHIP WEIGHT
	1 UN	ITED PARCEL			8/22/18	50.000 LB
NO DE LIGNE / Line no.	NUME	RO D'ARTICLE / DESCRIPTION / FEM NUMBER/DESCRIPTION	UM LUM	QUAN	I TITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# Carrier I Trailer N Load Numb	iumber:		o Nun .ck Co	mber: 1Z8R75480 ontrol Number: Lading Qty:	398362581 0000000 2
	:.Item.No: 's Desc:	7 ZONE 7" T LUX M 029986603913 029986603913 istration Numbers	ATT		2.000 86.000 SKU#:	172.00

ORIGINALE/ORIGINAL

TOTAL PIECES:

VENTES NETTES / NET SALES	172.00	RABAIS / TRADE DISCOUNT	.00	
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.44	
FRET/FREIGHT	.00	1		
TAXES/TAXES	.00	MONTANT AMOUNT D	78104	172.00

Douglassification of the sale of south interpretation of the sale of s

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

	Correspondence	to: 410 E.	First Str	et South Wrig	tht City MC	ን ຄວວດ
E X S P H	Sarah Wong 3304 Foster Ave	DUNS: 08-431 636-741 FAX: 636-741	9-5607 DU 5-3351	NS: 08-439-5607 636-745-3351 AX: 636-745-2035	DATE/ DATE	8/22/18
PH DP ET Z	8054281656 BALTIMORE MD 21224	F.O.B. Empl	eyment f.t	D.B. Ameriwood Facility DRTATION / XPORT	DU LE/ DUE ON REV	9/01/18 ISES / CURRENCY
A	US]	N	US DO	DLLARS
V S E O N L D D	Sears DSV ACL PO BOX 660200 DALLAS TX 75266		28	TEI 10 DAY:	I RMES / TEF	RMS
U T Á O	USA		20	IDENTIFICA'	TION FISCALE B SELLER TAX LO	OU VENDEUR (

U USA	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			23 10		DU VENDEUR I
ÁÖ			man at a construction of the construction of t		ENTIFICATION FISCALE SELLER TAX I	.0.
CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE/SLS.REP	NUMER	O DE BON DE COMM CHASE ORDER NUM	ANDE /	
1 29800301	CO9432718	198	274620		BER	REV.B.C. / P.O. REV.
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1 UN	ITED PARCEL			/22/18		90.000 LB
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Carrier I Trailer N		Pi		ol Number: ading Qty:	00000	00
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1 005437096	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EA		1.000		
Customer.Item.No:			SKI	225.000 J#:		225.00
Customer's Desc:	029986543714			7. M. 10.		and the state of t
	istration Numbers				TO THE PARTY OF TH	
20-1920	798				es.	
		14.00 10.00				
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		138				***************************************
					100	
			9 ²⁰ 62: 289932: 27			

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	225.00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 4.50	
TAXES/TAXES	.00	MONTANT DO (AMOUNT DUE	225.00

ood Industries

DOCent 229 Ages identified a Osole and 20 sale of the terms and conditions appearing on the reverse presents facture, et trus autre terms can condition different on incompatible pretvu class tour bon de rounding of the terms and conditions. Additional, different or inconsistent atrins or conditions conditions appearing on the reverse of different or inconsistent atrins or conditions conditions conditions. Additional different or inconsistent atrins or conditions conditions appearing on the reverse of different or inconsistent atrins or conditions conditions conditions.

INVOICE 979994 1

Les prix sont sujets à des / Prices subject to change without notice.

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 OUNS: 08-439-5607 08-439-5607 DATE/ X S P H É I D P Kmart Store#3713 636-745-3351 8/22/18 636-745-3351 DATE FAX: 636-745-2035 6239 Turner Lake Rd FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood DUE ON 9/01/18 de Ameriwood Facility 7707877877 É EXPORTATION / **REVISES / CURRENCY** Covington GA 30014 Z 0 US Ν Á US DOLLARS V E Sears DSV ACL 0 TERMES / TERMS PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. Á 0 NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9434142 198 274632801 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/22/18 96.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z8R75480397499276 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 3 Load Number : 1 005474096 EA 3.000 MEMOIR 8" T MEM FOAM 115.000 345.00 Customer.Item.No: 029986547415 SKU#: Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINALE/OI TOTAL PIECES: 3.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC, CHARGES FRET/FREIGHT TAXES/TAXES

345.00 .00 .00 .00 RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

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MONTANT DO / AMOUNT DUE

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SALEM MA 01970

Sears DSV ACL

PO BOX 660200 DALLAS TX 75266

Downers Conductables identified to provide the conductors appearing on the reverse presente facture, et tout autre terms on conditions of the terms and conditions appearing on the reverse of different or incompatible preved units tout bon de-contrastisent terms or conditions appearing on the reverse of the terms of conditions ap

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉDIÉZ DUNS: 08-439-5607 08-439-5607 DATE/ KRISTEN FELIZ S H I P

636-745-3351 636-745-3351 8/22/18 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood de Ameriwood DUE ON 9/01/18 Facility EXPORTATION / EXPORT REVISES / CURRENCY

> Ν US DOLLARS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /

TERMES / TERMS

ÁÔ						SELLER TAX 1.8.
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	N. C.	NUMERO DE BON DE COMM PURCHASE ORDER NUMI	ANDE / REV.B.C. / P.O. REV.
1 2	9800301	CO9436963	198	274	1661124	
NO D'EXPEDITION	SHIP NO.	EXPÉDIÊ VIA / SHIP V	(A		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
	1 UN	IITED PARCEL			8/22/18	64.000 LB
NO DE LIGNE / Line no		RO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	U/M / U/M	QUAN	L TITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# Carrier I Trailer N Load Numb	Number:	1 1		mber: 128R7548 ontrol Number: Lading Qty:	0395906703 0000000 2
1	005474096 MEMOIR 8"	T MEM FOAM	EA	el estatologi	2.000 115.000	230.00

Customer's Desc: 029986547415

Customer.Item.No: 029986547415

Tax Registration Numbers 20-1920798

SKU#:

ORIGINALE/DI

TOTAL PIECES:

2.000

VENTES NETTES / NET SALES
FRAIS DIVERS/MISC. CHARGES
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TAXES/TAXES

230.00 .00 .00

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RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

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MONTANT DO AMOUNT DUE

7139845600

HOUSTON TX 77024

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FRAIS DIVERS/MISC. CHARGES

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TAXES/TAXES

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400 MEMORIAL CITY WAY Store#0001067

Doe assigned and recording and in the second and control of the least and effect unless specifically agreed to by Self-R. The subject to change without notice.

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 E SHIP

303 MEMORIAL CITY MALL

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607

636-745-3351

FAX: 636-745-2035

DUNS: 08-439-5607 DATE/ 8/22/18 636-745-3351 DATE FAX: 636-745-2035 DU LE/ F.O.B. Ameriwood

F.O.B. Employment de Ameriwood Facility DUE ON 9/01/18 EXPORTATION / EXPORT **REVISES / CURRENCY** Ν

180.00

3.60

MONTANT DO /

AMOUNT DUE

v s	Searc '	DCV ACT				US DOLL	ARS
E O	· ·- ·-	DSV ACL 660200				TERMES / TERMS	
D D	DALLAS	TX 75266			2% 10	DAYS	
U T	USA					ENTIFICATION FISCALE DU VEN SELLER TAX I.D.	DEUR /
ÁO						SELLEN TAX CU.	
CLIENT /	CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO	DE BON DE COMM	ANIME	
	9800301	CO9445364	3 de l'agraph de les réces de		DE BON DE COMM LASE ORDER NUME	SER F	EV.B.C. / P.O. REV.
			198	27465815	4		
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	1	UNITED PARCEL		8/2	2/18	52.	000 LB
NO DE LIGNE / Line no.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UIM I UIM	QUANTITE/PRIX	/ QUANTITY/PRICE	MONTANT DE V	ENTES NETTES /
	ASN/BOI			o Number:	1Z8R7548	0397788481	A TAXABLE T
	Carrie	r ID: UPS r Number:	P:	ck Control		0000000	
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	MEMOIR	8" Q MEM FOAM			1.000 180.000		180.00
		No: 0299 865474 39		SKU#			100.00
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	Tax F	Registration Numbers					
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DENTEO NETTED VI	ET ON CO						
VENTES NETTES / N	and the second of the second of	180.00	RABAIS /	TRADE DISCOUNT		.00	

TERMES DE RABAIS/TERMS DISCOUNT

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CLIENT / CUSTOMER

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DOGEN 20 modes identified to 50-1 a.u./20 onte o anticitied to 50-1 is./acc of

REV.B.C. / P.O. REV.

27.00

MONTANT DE VENTES NETTES / NET SALES AMOUNT

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER

QUANTITE/PRIX / QUANTITY/PRICE

SKU#:

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 X S P H É I DATE/ SHANNON CONLEY 8/22/18 636-745-3351 636-745-3351 DATE 3624 S UNION AVE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood D P DUE ON 9/01/18 de Ameriwood Facility 8123251258 É EXPORTATION / **REVISES / CURRENCY** Т CHICAGO IL 60609 Z 0 US Ν Á US DOLLARS V S Sears DSV ACL TERMES / TERMS E 0 PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Á 0

1 29800301 CO9440518 198 274509888 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/22/18 12.200 LB

U/M / U/M

REP. VENTE | SLS. REP

ASN/BOL# 999999 1Z8R75480392175919 Pro Number: Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number :

1 007741196PCOM EA 1.000 Marshall 3 Tier Metal Cart 27.000 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

Customer.Item.No: 029986774118 Customer's Desc: 029986774118

Tax Registration Numbers

COMMANDE / ORDER

20-1920798

ORIGINALE/O

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC, CHARGES FRET/FREIGHT TAXESITAXES

27.00 .00 .00

.00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

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MONTANT DO / AMOUNT DUE

STISHINGS FKA Ameriwood Industries

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ÉZ

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

Emmanuel Alonzo

RALEIGH NC 27609

Sears DSV ACL

5831 Pointer drive

Do a saturation and revokes at conditions of the sale of growth and conditions appearing on the reverse présente facture, et tout autre terme ou compresedutions of the ferme and any additional, différent or incompatible prévu dans tout bon by confirme ou autre document atilisé par l'acheteur n'aura aucum effet ni volidité aquai exspressément accepté par le vendeur.

De la saturation de provide production de la confirme présente facture, et tout autre terme ou company du productions or conditions conditions contained in any ou autre document atilisé par l'acheteur n'aura aucum effet ni purchase order or order form used by Buyer shall be of no force and effect unless specifically agreed to by REPRINT

REPRINT

PAGE / PAGE Les prix sont sujets à des /

Cosce Name & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 REPRINT Prices subject to change without notice PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 EXPÉD

Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5807 DATE/ 636-745-3351 8/22/18 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 F.D.B. Employment DU LE/ F.O.B. Ameriwood de Ameriwood

DUE ON 9/01/18 EXPORTATION / EXPORT **REVISES / CURRENCY** Ν US DOLLARS

.00

115.00

2.30

MONTANT DO!

AMOUNT DUE

E O P N L D D D	DALLAS TX 75266 U TA O						2% 10 10	TERMES / DAYS ENTIFICATION FISCA SELLER TA	
CLIENT / CUS	STOMER	COMMANDE / ORDER	REP.VENTI	E/SLS.REP	1	IUMERO DE E PURCHASI	ON DE COMM E ORDER NUM	ANDE /	REV.B.C. / P.O. REV.
1 298	00301	CO9446080	1	.98		391583		er jac j	
NO D'EXPEDITION / SHIP	NO.	EXPÉDIĚ VIA / SHIP	VIA			DATE D'EXPÉDIT	ION / SHIP DATE	POIDS DE L'I	EXPÉDITION / SHIP WEIGHT
	1 UN	ITED PARCEL				8/22/	/18		32.000 LB
NO DE LIGNE / LINE NO.	NUME	RO D'ARTICLE / DESCRIPTION / IEM NUMBER/DESCRIPTION		U/M I U/M	QUANT	ITE/PRIX / QL	JANTITY/PRICE	MONTAN	IT DE VENTES NETTES / T SALES AMOUNT
Ca	SN/BOL# arrier I railer N oad Numb	: 999999 D: UPS umber:			o Num	ber: 1	Z8R7548	00000	035
MI	Item.No: s Desc:	T MEM FOAM 029986547415 029986547415 istration Numbers		EA			1.000		115.00
		RGN/					NA		
		T	OTAL	PIECES	3:	-	1.000		

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

115.00

.00

.00

FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Dowent Conditions identified to the first terms of conditions stipules at verse to la présente facture, et tout autre terme ou conditions de la présente facture, et tout autre terme ou conditions de la présente facture, et tout autre terme ou conditions de la présente facture, et tout autre terme ou conditions que de la présente facture, et tout autre terme ou conditions de la présente facture, et tout autre terme ou conditions de la présente facture de la présente

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PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 XPÉP. DUNS: 08-439-5607 08-439-5607 NORTHRIDGE - A Store#0001508 DATE/ 636-745-3351 8/22/18 636-745-3351 DATE 9301 TAMPA AVE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.D.B. Ameriwood DUE ON 9/01/18 de Ameriwood Facility 8184077600 ΙÉΖ EXPORTATION / T **REVISES / CURRENCY** NORTHRIDGE CA 91324 0 Ν Á US DOLLARS ٧ Sears DSV ACL E TERMES / TERMS PO BOX 660200 Ñ L DALLAS TX 75266 2% 10 DAYS Ú USA T

IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Á 0 CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9440525 198 274491993 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/22/18 56.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480393714978 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number : 2 006049459 EA 1.000 DHPSLEEP MAT 8" Q GEL MEM FOAM 137.000 137.00 Customer.Item.No: 029986604941 SKU#: Customer's Desc: 029986604941 Tax Registration Numbers 20-1920798 ORIGINALE/DI

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	137.00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 2.74	
TAXES/TAXES	.00	MONTAN AMOUNI	90, 50 6 7 5 5 6	137.00

DOCent 22 moses identified to 5 facture 20 sale of the terms of conditions appearing on the reverse présente facture, et tour autre terms ou conditional différent ou incompatible préve dans tour bon de commande ou autre document atilisé per l'acheteur n'aura auxum effet ni voliditée aquisai expressément accepté qur le vendeur.

Seller.

15 ACT-DRE / TACT-DRE /

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright

rrespondence a: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence	to: 410 E. f	First Street South Wrig	th City, MO 63390			
X S SEARS RRC 0425	DUNS: 08-439-1 636-745-1 FAX: 636-745-1	836-745-3351	DATE/ 8/22/18			
D P JACKSONVILLE FL 32218	F.O.B. Employ de Ameri	ment F.O.B. Ameriwand	DU LE/ DUE ON 9/01/18			
USA ÉT ZO		EXPORTATION / EXPORT	REVISES / CURRENCY			
Z O A		N	US DOLLARS			
V S Sears Furniture A National Accounts Payable Center		TE	ERMES / TERMS			
b D Attn: TIPS Processing PO Box 660200		2% 10 DAYS				
T Dallas TX 75266		IDENTIFICATION FISCALE BU VENDEUR / SELLER TAX LD.				
USA						
CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SLS.REP N	IUMERO DE E PURCHASI	BON DE COMMANDE / E ORDER NUMBER	REV.B.C. (P.O. REV.			

	1 29	9800701	L CO93	309453	19	8	551918				
	NO D'EXPEDITION (SHIP NO.		EXPĚDIÉ VIA / SHIP V	na .			DATE D'EXPÉDI	FION/SHIP DATE	POIDS DE L'EX	I PÉDITION / SHIP WEIGHT
		1		TRANSPORT				8/22	/18	6,2	96.000 LB
	NO DE LIGNE / Line no		NUMERO D'ARTIC	CLE / DESCRIPTION / R/DESCRIPTION	Ů,	IM / UIM	QUAN	TITE/PRIX / Q	UANTITY/PRICE	MONTAN' NET	DE VENTES NETTES /
				501355 CTRA 1800244 9309453			co Nur .ck. Co	ontrol 1	14540464 Number: ng Qty:	1	00
	0000001 Custome: Custome:	Elmwoo CONTAI	NS COMPOS	rial Coffee SITE WOOD TH	Tabl				08.000 43.000 TI TLE	VI	4,644.00
and the state of t	0000002 Custome: Custome:	Elmwoo CONTAI	No: 15864	SITE WOOD TH	le	EA PLIE	s wit		08.000 34.260 TI TLE	VI	3,700.08

ORIGINALE/OI

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	8,344.08	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 166.88	
TAXES/TAXES	.00	1 k NASCONS	FANT DO / Unt due	8,344.08

Docume 9220 mass in the land of the land o FKA Ameriwood Industries Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 E S H I D I É T DUNS: 08-439-5607 DUNS: 08-439-5607 Sarah Current 8/24/18 636-745-3351 638-745-3351 DATE 9883 W 700 S FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood de Ameriwood DUE ON 9/03/18 Facility 7653692250 EXPORTATION / **REVISES / CURRENCY** Redkey IN 47373 Z US N Á US DOLLARS ٧ Sears DSV ACL E TERMES / TERMS PO BOX 660200 DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Á 0 NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9452311 198 274829328 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 2 UPS GROUND 8/24/18 71.000 LB NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z53588W03|62882304 Pro Number: Carrier ID: **UPSG** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number: 1 005890500PCOM EA: 1.000 STORAGE BOOKCASE 70.150 70.15 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 029986589057 SKU#: Customer's Desc: 029986589057 Tax Registration Numbers 20-1920798 ORIGINALE/O LATOT PIECES: 1.000 **VENTES NETTES / NET SALES** 70.15 RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

.00

.00

.00

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

.00

70.15

1.40

MONTANT DO /

AMOUNT DUE

Doe very on the last scale of

VEUILLEZ REM Correspondenc E X S P H É I D P I T Z A V S E O N L D D U T A O	Kmart Sto 4501 66Th 727544257 SAINT PET US Sears DSV PO BOX 66 DALLAS TX	78 TERSB FL 33709 7 ACL	ГТО: 410 E. F	irst Street Souti irst Street Souti i807 DUNS: 08-43 3351 636-74 2035 FAX: 636-74 wood Facility EXPORTATIO EXPORTATIO EXPORTATIO EXPORTATIO	n Wright City, N Wright City, 19-5607 DATE, 5-3351 DATE DUE O N / R US 1	MO 63390 8/27/18 9/06/18 EVISES / CURRENCY DOLLARS TERMS		
	CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS.RI	I		ON DE COMMA ORDER NUMBE	NDE / R	REV.B.C. / P.Q. REV.
	9800301	CO9481117	198	275	5267085			
NO D'EXPEDITION	20 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	EXPÉDIÈ VIA / SHIP VI VITED PARCEL	A		DATE D'EXPÉDITIE		POIDS DE L'I	EXPÉDITION / SHIP WEIGHT
NO DE LIGNE / LINE NO.		RO D'ARTICLE / DESCRIPTION /			8/27/		TO SECURIT A N	72.820 LB
LINE NO.	ASN/BOL#	TEM NUMBER/DESCRIPTION 99999	U/M / U	M QUAN Piro Nun	nber: 1	Z6F152WC	NE'	IT DE VENTES NETTES / IT SALES AMOUNT
	CONTAINS r.Item.No: r's Desc:	Tumber: Der : PCOM Offee Table -Split COMPOSITE WOOD TH 029986504715 029986504715	Top EA		ontrol N Ladin	number: g Qty: 1.000	00000	
		T	OTAL PIEC	æs:	,	1.000		
VENTES NETTES / N FRAIS DIVERS/MISO FRET/FREIGHT TAXES/TAXES		85.52 .00 .00 .00		S / TRADE DISC ES DE RABAIS/T	COUNT FERMS DISCOUNT	MONTANT DO / AMOUNT DUE	.00	85.52

DOC ord 92933cs in in the land of the land 20 and conditions appearing on the reverse state assignified any terms of conditions stipules an versa de la all of the terms and conditions appearing on the reverse presents facture, of tout natire terms on condition tools for the conditions appearing on the reverse different or different or incompatible préva dura tout bon de commentant terms or conditions contained in any por a south document atilisé par l'acheteur n'aura aucum effet ni no force and effect unless specifically agreed to by Seller.

Tacture | Ancture | Involuce | Page / Page |

INVOICE | 23745 | 1 |

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Seller. FKA Ameriwood Industries VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 X S P H É I D P DATE/ Stephaine Schlichting 8/27/18 636-745-3351 636-745-3351 DATE 9820 BROCK WOODS LN FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.C.B. Ameriwood DUE ON 9/06/18 de Ameriwood Facility 4694013081 É EXPORTATION / REVISES / CURRENCY T SPOTSYLVANIA VA 22553 Z US N Á US DOLLARS Sears DSV ACL E 0 TERMES / TERMS PO BOX 660200 DALLAS TX 75266 D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D. T Á 0 CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9492884 198 275419065 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 8/27/18 32.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 1Z6F152W0350911266 Pro Number: Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number: 1.000 3 005474096 EA. MEMOIR 8" T MEM FOAM 115.000 115.00 Customer.Item.No: 029986547415 Customer's Desc: 029986547415 Tax Registration Numbers 20-1920798 ORIGINAL TOTAL PIECES: 1.000 **VENTES NETTES / NET SALES** 115.00 RABAIS / TRADE DISCOUNT .00 FRAIS DIVERS/MISC. CHARGES TERMES DE RABAIS/TERMS DISCOUNT .00 2.30

.00

.00

MONTANT DO /

AMOUNT DUE

115.00

FRET/FREIGHT

TAXES/TAXES

3309663200

CANTON OH 44718

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TAXES/TAXES

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US

Doza verices habitardises identified in Donal feture 2 Die sate proceded in 05-vist land of 15-facture |

ett assujeitie aux termes et conditions stipules au vergo & h all of the terms and conditions appearing on the reverse presente ficture, et tout autre terme ou condition tout bon & commands on autre document at tilisé par l'acheteur n'aura aucum effet ni vuidité aquisi excressestment accepté par le vendeur.

Seler.

PAGE / PAGE

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 E X S P H É I D P

4100 BELDEN VILLAGE MALL

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: BELDEN VILLAGE MALL Store#0001410

636-745-3351

de Ameriwood

FAX: 636-745-2035

F.D.B. Employment

08-439-5607 DATE/ 636-745-3351 DATE FAX: 636-745-2035 DU LE/ F.D.B. Ameriwood DUE ON 9/06/18 Facility

8/27/18

EXPORTATION / EXPORT

REVISES / CURRENCY

Ν

MONTANT DO /

AMOUNT DUE

215.41

V S E O N L D U T A O	Sears DSV PO BOX 66 DALLAS TX USA	0200		1 22 1				TERM DAYS ENTIFICATION	US DOLI MES / TERMS IN FISCALE DU VEI LLER TAX I.D.	
1,678,1 8,000,000,000	CUSTOMER	COMMANDE / ORDER	REP.VENTE / S	SLS.REP	N	JMERO DE PURCHAS	BON DE COMMA E ORDER NUME	ANDE / BER		REV.B.C. / P.O. REV
	9800301	CO9479199	19	8	2752	37550				
NO D'EXPEDITION		EXPÉDIÉ VIA / SHIP V	//A			DATE D'EXPÉDIT	FION / SHIP DATE	POI	DS DE L'EXPÉDITIC	ON / SHIP WEIGHT
		ITED PARCEL				8/27,	/18		173.	800 LB
Custome: Custome:	ASN/BOL# Carrier I Trailer N Load Numb 001753296 Carver TV CONTAINS r.Item.No: r's Desc: 005046196 Carver Enc CONTAINS r.Item.No: r's Desc: Tax Reg: 20-1920	umber: er : PCOM Stand COMPOSITE WOOD TH 029986175328 029986175328 PCOM d Table 23"H COMPOSITE WOOD TH 029986504616 029986504616 istration Numbers	AT COM	PLIES	Number Con	er: : trol I Ladii TSCA SKU#:	2.000 12.540 TI TLE	0371 00		130.33 85.08
		T	OTAL P	IECES	B:		3.000			
VENTES NETTES / NI FRAIS DIVERS/MISC. FRET/FREIGHT	<u> </u>	215.41			RADE DISCOU RABAIS/TER	INT MS DISCOUN	Т	.00		

.00

Description of the period of t

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Corresp

sp <u>ondence</u>	à: 410 E. Premier Sud de La rue Wright City, MO 63390	Correspondence	0: 410 E. First to: 410 E. First	Street :	South Wrig South Wrig	ht City, MO ht City, MO	63390 63390	
X S P H	Diane Papaleo 1701 Hartranft St.		OUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035	1	08-439-5607 636-745-3351	DATE/ DATE	8/27/18	
P H É I D P			F.O.B. Employment de Ameriwood	F.O.B.	636-745-2035 Ameriwood Facility	DU LE/	9/06/18	
É T Z O	2678470106 PHILADELPHIA PA 19145			XPORT/ EXP(ATION / ORT	REVI	SES / CURRENCY	
A	US			N		US DO	LLARS	
V S E O N L	Sears DSV ACL PO BOX 660200				TEF	L RMES / TER	MS	
D D U	DALLAS TX 75266 USA	i	2	2% 1	0 DAY			
A O					IUEN I IFICA	ION FISCALE DE SELLER TAX 1.D.	I VENDEUR /	

CLIENT / CU	800301	COMMANDE / ORDER CO9465403	REP.VENTE / SLS.REP	27	NUMERO DE BON DE COMM PURCHASE ORDER NUMI 5070564	ANDE / BER	REV.B.C. / P.O. REV.	
NO D'EXPEDITION) S	SHIP NO.	EXPÉDIÉ VIA / SHIP V	IA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EX	XPÉDITION / SHIP WEIGHT	
		ITED PARCEL			8/27/18	140.800 LB		
NO DE LIGNE / Line no.	NUME	RO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	U/M / U/M	QUAI	NTITE/PRIX / QUANTITY/PRICE	MONTAN' NET	T DE VENTES NETTES / SALES AMOUNT	
Proceedings	ASN/BOL# Carrier I Trailer N Load Numb	umber:	I	1	mber: 1Z8R7548 ontrol Number: Lading Qty:	729890 00000 3	000	
Customer Customer	.Item.No:	Stand		ES WI	1.000 130.330 TH TSCA TI TLE SKU#:	VI	130.33	
Customer	CONTAINS (d Table 23"H COMPOSITE WOOD TH 029986504616	EA AT COMPLIE	es wi:	1.000 42.540 TH TSCA TI TLE SKU#:	VI	42.54	
	Tax Reg: 20-1920	istration Numbers 798						

ORIGINALE/

TOTAL	PIECES:
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VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	172.87 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 3.45	
TAXES/TAXES	.00	MONTANT I	100 A (A.1)	172.87

CLIENT / CUSTOMER

1

Dowert Gradumentses identified in Full adu/2 to sale and the terms and conditions appearing on the reverse presente facture, et tout autre terms on conditions adultional, different or incompatible préve dutte tour hor de-contrained in any ou autre document atilisé par l'acheteur n'aura aucum effet ni voilidité aquifai expressément accepté par le vendeur.

De sale année de l'Accepté | Lacopte | Lacopte | PAGE / PAGE |

INVOICE | 36499 | 1 |

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Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 636-745-3351 636-745-3351 8/28/18 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/

XPÉD CHANDLER FASHION CENTER Store#00011 3177 CHANDLER VILLAGE BLVD J F.O.B. Employment F.O.B. Ameriwood P 9/07/18 de Ameriwood DUE ON Facility 4808552800 ÉZ EXPORTATION / EXPORT **REVISES / CURRENCY** T CHANDLER AZ 85226 0 Ν Á US DOLLARS ٧ Sears DSV ACL E 0 **TERMES / TERMS** PO BOX 660200 L D N DALLAS TX 75266 D 2% 10 DAYS Ü USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. T Á 0

1 29800301 CO9506061 198 275568852 NO D'EXPEDITION I SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/28/18 81.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480395736218

REP. VENTE / SLS.REP

Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number :

1.000 006019459 EA SS AURA 12" O GEL MEM FOAM

COMMANDE / ORDER

Customer.Item.No: 029986601940 Customer's Desc: 029986601940

> Tax Registration Numbers 20-1920798

353.000 SKU#:

NUMERO DE BON DE COMMANDE PURCHASE ORDER NUMBER

353,00

REV.B.C. (P.O. REV.

ORIGINALE/D

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT **TAXES/TAXES**

353.00 .00 .00 .00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 7.06

MONTANT DO ! AMOUNT DUE

Dolar assignation and terminal in frequent in the property of

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

TAXES/TAXES			.00 .00						ONTANT D		174.4	151	.85
VENTES NETTES / N FRAIS DIVERS/MISC FRET/FREIGHT	the following that it is a classical		151.85			TRADE DISCI DE RABAIS/TI		CDUNT		. 0 3. 0			
			T	OTAL I	PIECE	S:		1.	000				
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	r.Item.N r's Desc	o: 0299861 : 0299861 egistratic	77315 77315				SKU	*****************************		Temperature and the second sec			
7	CONTAIN	rn 72" TV S COMPOSIT	Stand E WOOD TH	AT CO		'S WIT	'H TS	151 CA T	.000 .850	E VI		151	.85
	ASN/BOL Carrier Trailer Load Nu	ID: U Number:	999999 IPS			o Num .ck Co	ntro	1Z8 l Nur ding	nber	48037:	29904: 000000 2	1 4	
NO DE LIGNE / LINE NO.		UMERO D'ARTICLE / ITEM NUMBER/DE	DESCRIPTION /		U/M / U/M	QUAN"	TITE/PRIX	/ QUAN	ITITY/PF	RICE		DE VENTES I SALES AMOU	
<u></u>		UNITED PAR			for a semiler	rigis institute egis		28/1			******	PÉDITION/SHIPW 08.680	
NO D'EXPEDITION		(0)465	EXPÉDIÉ VIA / SHIP V		98	2/5 	03205	90 (PÉDITION)	SHIP DATE		onine ne i œvi	oÉDITION I DUID III	CIOUT
	9800301	CO9485	IDE / ORDER	REP.VENTE					DE COI RDER N	MMANDE / JMBER		REV.B.C. / P	O, REV.
V S E O N D U T Á O	Sears I PO BOX DALLAS USA								2% 1	0 DAY	I RMES / TE S	OLLARS RMS DU VENDEUR /	
É T Z O Á	8059079 SANTA (US	CLARITA CA	91390				1000		XPORT EXP N	ATION / ORT		/ISES / CURR	ENCY
É I D P	21023	Canyon Heig	Jhts Circl	.e			F.O.B.	36-745-2035 Employment a Ameriwood		636-745-2035 Ameriwand Facility	DU LE/ DUE ON	9/07/	***
E X S P H		ira Plaia					DUNS: (08-439-5607 38-745-3351	DUNS:	08-439-5607 636-745-3351	DATE/ DATE	8/28/	/18

oad Industries

Doctor assignments in termine of conditions appearing on the present of the property of the pr

all of the terms and conditions appearing on the reverse star of the lifepine, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by 60626

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VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 8/30/18 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.D.B. Employment F.D.B. Ameriwood

XPH P P Shanna Diliddo 3109 MESA CT DUE ON 9/09/18 de Ameriwaod Facility ÉZ 4077172870 EXPORTATION / **REVISES / CURRENCY** ORLANDO FL 32829 0 US Á Ν US DOLLARS V E Sears DSV ACL Ō **TERMES / TERMS** PO BOX 660200 N DALLAS TX 75266 D D 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD. T Á 0

CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER REP. VENTE / SLS. REP REV.B.C. / P.O. REV. 1 29800301 CO9508145 198 275589315 NO D'EXPEDITION / SHIP NO EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 2

NO DE LIGNE / LINE NO. MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE ASN/BOL# 999999 Pro Number: 1Z8R75480371565135 Carrier ID: **UPS** Pick Control Number: 0000000

Trailer Number: Lading Qty: 4 Load Number :

2 006044119 EA: 2,000 DHPSLEEP MATT 6" T BNL COIL 55.000

Customer.Item.No: 029986604415 Customer's Desc: 029986604415

> Tax Registration Numbers 20-1920798

UNITED PARCEL

SKU#:

8/30/18

110.00

70.000 LB

ORIGINALE/

TOTAL PIECES:

2.000

VENTES NETTES / NET SALES 110.00 RABAIS / TRADE DISCOUNT FRAIS DIVERS/MISC, CHARGES .00 TERMES DE RABAIS/TERMS DISCOUNT FRET/FREIGHT .00 MONTANT DO / TAXES/TAXES .00

.00 2.20

110.00 AMOUNT DUE

8-shl HOME FEDAISHINGS FKA Ameriwood Industries

I É T Z O

V E S

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FRET/FREIGHT

TAXES/TAXES

US

gage smith

6146872415

Sears DSV ACL

PO BOX 660200

2333 Linden Ave

Zanesville OH 43701

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 E S H I P

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5807 DATE/ 636-745-3351 8/30/18 DATE FAX: 636-745-2035 DU LE/ F.O.B. Ameriwood

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment DUE ON 9/09/18 de Ameriwaac Facility EXPORTATION / **REVISES / CURRENCY** N

> US DOLLARS TERMES / TERMS

> > 3.32

166.00

MONTANT DO /

AMOUNT DUE

N L D D U T A O	DALLAS T					***************************************	2% 10 10	DAYS Entification fiscals Seller tax	: DU VENDEUR / .D.
	CUSTOMER	COMMANDE / ORDER	REP.VENTE	SLS.REP		NUMERO DE PURCHAS	BON DE COMM E ORDER NUM	ANDE / BER	REV.B.C. (P.O. REV.
1 2	9800301	CO9519600	19	98	275	722209			
NO D'EXPEDITION	/ SHIP NO.	EXPÉDIÉ VIA / SHIP VI	IA			DATE D'EXPÉDIT	FION / SHIP DATE	POIDS DE L'EX	I (PÉDITION / SHIP WEIGHT
	2 UI	NITED PARCEL				8/30,	/18	1	19.900 LB
NO DE LIGNE / Line no.	MUN	ERO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION		U/M I U/M	UM QUANTITE/PRI		UANTITY/PRICE	MONTAN	DE VENTES NETTES / SALES AMOUNT
	ASN/BOL# Carrier I Trailer I Load Numb	Number:	T PARTITION OF THE PART		o Nun	ber:		003705277 00000 2	13 00
	CONTAINS r.Item.No: r's Desc:	POTHECARY TV CONSO COMPOSITE WOOD TH : 029986178602 029986178602 jistration Numbers	AT CO		S WIT	10	1.000 56.000 TI TLE	VI	166.00
		T	OTAL F	TECE	S:		1.000		
VENTES NETTES / N	The State of the S	166.00			RADE DISC	OUNT		.00	

TERMES DE RABAIS/TERMS DISCOUNT

.00

.00

DOCASSING STEEL DESCRIPTION OF THE PROPERTY OF THE PAGE / PAGE / PAGE / PAGE

facture, et tout autre terme ou condition additionnet side for the fiftoice, and any additional, different or ou incompatible prévu duns tout ban de conditions inconsistent terms or conditions contained in any force and effect unless specifically agreed to by

69224

Les prix sont sujets à des REPRINT Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE! 636-745-3351 636-745-3351 8/31/18 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.B. Employment F.O.B. Ameriwood

XPÉDIÉZ Devon Jones 207 Friar Ct 1 P de Ameriwood Facility DUE ON 9/10/18 7573377452 EXPORTATION / **REVISES / CURRENCY** Suffolk VA 23434 0 N Ă US DOLLARS V S E O Sears DSV ACL TERMES / TERMS PO BOX 660200 Ľ N D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD T Á 0

CLIENT / CUSTOMER COMMANDE / ORDER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9521807 198 275747886 NO D'EXPEDITION / SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 8/31/18 34.000 LB NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION MONTANT DE VENTES NETTES / NET SALES AMOUNT U/M / U/M QUANTITE/PRIX / QUANTITY/PRICE

ASN/BOL# 999999 Pro Number: 1Z8R75480371150529 Carrier ID: **UPS** Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number:

EA

2 005473196

MEMOIR 6" F MEM FOAM

Customer.Item.No: 029986547323 Customer's Desc: 029986547323

Tax Registration Numbers

1,000 123.000

SKU#:

123.00

20-1920798

ORIGINALE/ORIGINA

LATOT PIECES:

1.000

VENTES NETTES | NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

123.00 .00 .00

.00

RABAIS / TRADE DISCOUNT **TERMES DE RABAIS/TERMS DISCOUNT**

.00 2.46

MONTANT DO AMOUNT BUE

ÉT ZO

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ALVARO ROJAS

7709064491

542 Dianne Ct

WINDER GA 30680

Sears DSV ACL

PO BOX 660200

Downstanding in the part of th

REPRINT Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 E SH E P

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ 636-745-3351 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035

9/06/18 F.O.B. Employment DU LE/ F.O.B. Ameriwood DUE ON 9/16/18 de Ameriwood Facility EXPORTATION / EXPORT REVISES / CURRENCY

> N US DOLLARS

> > TERMES / TERMS

DAILAS TX 75266 USA A O CLIENT / CUSTOMER COMMANDE / ORDER REP.VENTE / SIS.REP						and the second s	Ю	ENTIFICATION FISCALE SELLER TAX	DU VENDEUR / D.
CLIENT / CUST	TOMER	COMMANDE / ORDER	REP.VENTE / S	SLS.REP		UMERO DE I PURCHAS	BON DE COMM E ORDER NUM	ANDE / BER	REV.B.C. (P.D. REV.
1 2980	0301	CO9542160	19	8		983575			
NO D'EXPEDITION / SHIP N	NO.	EXPÉDIÈ VIA / SHIP V	IA .			DATE D'EXPÉDIT	ION / SHIP DATE	POIDS DE L'EX	PÉDITION / SHIP WEIGHT
2	_ 51,	ITED PARCEL				9/06/18			33.000 LB
NO DE LIGNE / LINE NO.	NUME IT IN/BOL#	RO D'ARTICLE / DESCRIPTION / EM NUMBER/DESCRIPTION	U	M / U/M	QUANT	ITE/PRIX / Q	JANTITY/PRICE	MONTANT NET	DE VENTES NETTES /
1 00 Ca CO: Customer.I	NTAINS (tem.No:	umber: er : PCOM d Table 23"H COMPOSITE WOOD TH 029986504616		Pi	ologija takan kanala Kanala da 1821 Sa	ntrol M Ladir	Number: ng Qty: 1.000	706725 00000 2	00
Customer's	Desc:	029986504616 istration Numbers							

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	42.54 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 .85	
TAXES/TAXES	.00	MONTANT D AMOUNT DU	S 11 (CH)	42.54

LAI MEEK

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DOCUMENTAL OF CONTROL

purchase order or other form used by Buyer shall be of

166903 Les prix sont sujets à des /

REPRINT Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5607

636-745-3351

de Ameriwaed

FAX: 636-745-2035

F.O.B. Employment

SKU#:

DUNS: 08-439-5607 DATE/ 636-745-3351 DATE FAX: 636-745-2035 DU LE/ F.O.B. Ameriwood DUE ON

9/11/18

9/21/18

REVISES / CURRENCY

9169129832 hercules CA 94547

439 grenadine way

Sears DSV ACL PO BOX 660200

S O L ٧ E N DALLAS TX 75266 D D U USA

Ν US DOLLARS

2% 10 DAYS

Facility

EXPORTATION /

IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.0.

TERMES / TERMS

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMA PURCHASE ORDER NUMBE	NDE / REV.B.C. / P.O. REV.
1 2980030	1 CO9609522	198	276984000	7
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP V	/IA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
2	UNITED PARCEL		9/11/18	33.000 LB
NO DE LIGNE / LINE NO	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	M/M / M/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT

ASN/BOL# 999999 Pro Number: 1Z8R75480370119673 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 2 Load Number:

005046196PCOM 1.000 Carver End Table 23"H 42.540 CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI

Customer.Item.No: 029986504616 Customer's Desc: 029986504616

> Tax Registration Numbers 20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

42.54 .00 .00

.00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 .85

MONTANT DO / AMOUNT DUE

42.54

1 29800301

NO D'EXPEDITION I SHIP NO

and effect unless specifically agreed to by REPRINT Prices subject to change without notice

277375770

DOG assistation of the Carlot

REV.B.C. / P.O. REV.

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

DUNS: 08-4 636-	439-5607 745-3351	DUNS: 08-439-5607 636-745-3351	DATE/ DATE	9/11/18
F.O.B. Er	nployment Imeriwood	F.O.B. Ameriwood Facility	DU LE/ DUE ON 9/21/18 REVISES / CURRENCY	
		N TEI		DLLARS IMS
	2	IDENTIFICAT	TION FISCALE D	
	DUNS: 08- 638- FAX: 636- F.O.B. E	DUNS: 08-439-5807 638-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwaod	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood EXPORTATION / EXPORT N TEI 2 % 10 DAY: IDENTIFICAL	638-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood EXPORTATION / EXPORT

NO D LATE COLLEGE	(one mu.		EAPEDIE VIA / SHIP VIA		DATE D'EXPÉ	DITION / SHIP DATE	POIDS DE L'EXPÉDITI	ON / SHIP WEIGHT
	1	UNITED	PARCEL		9/1:	1/18	64	.000 LB
NO DE LIGNE / Line no		NUMERO D'ART ITEM NUMB	ICLE / DESCRIPTION / ER/DESCRIPTION	U/M / U/M	L QUANTITE/PRIX /	QUANTITY/PRICE	MONTANT DE	VENTES NETTES /
	ASN/BOL# : 9999999 Carrier ID: UPS Trailer Number: Load Number :		UPS	l l	Number: Control Lad:		0396925333 0000000 2	25 AMOUNT
	0054740 MEMOIR r.Item.P	8" T ME No: 0299	M FOAM 86547415 86547415	EA	SKU#	2.000 L15.000		230.00

198

Tax Registration Numbers 20-1920798

CO9637936

ORIGINALE/DRIGINA

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	230.00 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 4.60	
TAXES/TAXES	.00	MONTAN AMOUNT	6.0.6% PM	230.00

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

La vente des nucleardises identifiées au la présente facture. La control de la control

9/11/18

Cosso Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 E X P H É 1

HANOVER INDUSTRIAL PK

SEARS RRC 0443

1057 HANOVER ST.

Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390

636-745-3351

DUNS:

08-439-5607

636-745-3351

FAX: 636-745-2035

F.O.B. Ameriwood

DUNS: 08-439-5607

FAX: 636-745-2035

F.O.B. Employment

DATE/

DATE

DU LE/

D P	MILITARIO DA				de Ameriwoo	d Facility	DUE ON	9/21/18
É T Z O	USA	ARRE PA 18706				EXPORTATION EXPORT	/ RE\	/ISES / CURRENCY
A	****					N	ת פנו	OLLARS
V S E O	Sears Fur		.				TERMES / TE	
N L D D	Attn: TIF	Accounts Payable PS Processing	Center		-	2% 10 D		
U	PO Box 66	50200			****			DII VENDEND (
ÁÖ	Dallas TX USA	75266					IFICATION FISCALE Seller Tax I.	6 vendeon /
CHENT	CUSTOMER	Markana e e e e e e e e e e e e e e e e e e						
130 - 13 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15	9800701	COMMANDE / ORDER	REP.VENTE / SLS.REP		PURCHASE C	N DE COMMAN PRDER NUMBER	DE /	REV.B.C. / P.O. REV.
		CO9281942	198	5519	920			
NO D'EXPEDITION		EXPÉDIÉ YIA / SHIP	VIA		DATE D'EXPÉDITION	/ SHIP DATE	POIDS DE L'EXF	PÉDITION / SHIP WEIGHT
	1 CE	ENTRAL TRANSPORT			9/11/1	.8	8,5	70.000 LB
NO DE LIGNE / LINE NO.		RO D'ARTICLE / DESCRIPTION / TEM NUMBER/DESCRIPTION	niw i aiw	QUANTI	ITE/PRIX / QUAI	NTITY/PRICE	MONTANT	DE VENTES NETTES / SALES AMOUNT
	ASN/BOL#	: 506759	1 3	O Numb		0831003		SALES AMOUNT
	Carrier I	D: CTRA Jumber: 1800242	Pi	ck Cor	ntrol Nu		000000	00
	Load Numb				Lading	Qty:	294	
	-							
0000001	005049096	PCOM	EΑ		1/2	.000		
	Elmwood I	ndustrial Coffee	Tabl		43	.000		6,321.00
Chistomer	CONTAINS C.Item.No:	COMPOSITE WOOD TH	iat compli	S WITH		I TLE V	г	7,521,00
	r's Desc:				SKU#:			
2000000								
0000002	005048096	PCOM ndustrial End Tab	EA.		Control of the Contro	.000		
	CONTAINS	COMPOSITE WOOD TH	AT COMPLIE	s WITH	34 TSCA T	.260 T TLE V	r	5,036.22
	r.Item.No:	15864		8	SKU#:	- 125 V.	1	
Cuscome	c's Desc:	029986504807						
			Pyrinas					Person
	28 4 00	5. 40000000 000 0000000 oo oo oo oo oo		. 2010.				
		RGN/						

							1	1

TOTAL

11,357.22

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.00

.00

PIECES:

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

294.000

MONTANT DO /

AMOUNT DUE

.00

11,357.22

Deveragions in the property of

purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by

Les prix sont sujets à des /
Prices subject to change without notice

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉD DUNS: D8-439-5607 DUNS: 08-439-5607 DATE/ SEARS RRC 0447 636-745-3351 9/11/18 636-745-3351 DATE Н 2769 W MILLER RD FAX: 636-745-2035 FAX: 636-745-2035 ì DU LE/ F.O.B. Employment F.D.B. Ameriwood GARLAND TX 75041 de Ameriwaaa DUE ON 9/21/18 Facility l É Z USA EXPORTATION / T **REVISES / CURRENCY** N Á US DOLLARS ¥ Sears Furniture A 0 **TERMES / TERMS** National Accounts Payable Center ND Attn: TIPS Processing D 2% 10 DAYS U PO Box 660200 IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D. Dallas TX 75266 Á 0 USA NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER CLIENT / CUSTOMER COMMANDE / ORDER REP. VENTE / SLS.REP REV.B.C. / P.O. REV.

1 2980070	1 CO9281943	198	98 551921		
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VI	A		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	CENTRAL TRANSPORT			9/11/18	3,503.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUAN	ITITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
Traile	DL# : 506760 er ID: CTRA er Number: 1800242 Number : 9281943	,	ro Nur .ck Co	mber: 180831002 ontrol Number: Lading Qty:	
Elmwood Backon	9096PCOM od Industrial Coffee ' rdered INS COMPOSITE WOOD TH .No: 15835		S WI!	43.000 61.000	1,634.00
Elmwoo	3096PCOM od Industrial End Tab INS COMPOSITE WOOD TH No: 15864	5.510	s wi	99.000 34.260	3,391.74 I

ORIGINAL

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	5,025.74 .00 .00	RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT	.00 100.51	
TAXES/TAXES	.00		ANT DO / Int due	5,025.74

DOG sales of charles of charles of charles of the color o

FKA Ameriwood Industries ou autre document actilisé par l'acheteur n'aura aucum effe volidité aquési expressément accepté par le vendeur.

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

use of conditions upon the work of the thermal hard-conditions in particular reverses the conditions of the property of the previous tools the property of the previous tools the previous tools the previous tools the property of the previous tools the previous

E X S	SEARS RRC 0449 DELANO INDUSTRIAL PK	DUNS: 08-4 636-7- FAX: 636-7-	19-5807 15-3351	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035	100000000000000000000000000000000000000	9/12/18		
É I D P	1702 SCHUSTER RD DELANO CA 93215	F.O.B. Em	aloyment periwood	F.O.B. Ameriwood Facility	DU LE/ DUE ON	9/22/18		
É T Z O	USA		E>	(PORTATION / EXPORT	REVI	SES / CURRENCY		
Â				N	TIG Do			
V S E O	Sears Furniture A National Accounts Payable Center		TE TE			US DOLLARS RMES / TERMS		
DD	Attn: TIPS Processing PO Box 660200	***************************************	2	% 10 DAY:	5			
ÁO	Dallas TX 75266		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX LD.					
	CUSTOMER COMMANDS (ORDER DESWENTERS OF THE			DE COMMANDE /				

	UDA								
CLIENT /	CUSTOMER		COMMANDE / ORDER	DE / ORDER REP.VENTE / SLS.REP N		NUMERO DE	 BON DE COMM SE ORDER NUM	ANDE /	REV.B.C. / P.O. REV.
1 2	9800701		CO9281944	198	55	1922	SE ONDEN NOW	IDER	100 may 1 (30 may 1)
NO D'EXPEDITION	/ SHIP NO.		EXPÉDIÉ VIA / SHIP VI			DATE D'EXPÉDI	TION / SHIP DATE	Poins of 150	PÉDITION / SHIP WEIGHT
	1	YRC :	National Transp	ortation		9/12		 	19.000 LB
NO DE LIGNE / Line no.			D'ARTICLE / DESCRIPTION / NUMBER/DESCRIPTION	U/M / U/N	QUAN	L NTITE/PRIX / C	UANTITY/PRIC	E MONTANT NET	DE VENTES NETTES SALES AMOUNT
	ASN/BOI Carrier Trailer Load Nu	ID:	506757 RDWY ber: 211153 : 9281944	I		ontrol :	76039304 Number: ng Qty:		00
0000001 Customer	CONTAIN C.Item.N	l Indi S COI O: 1!	ustrial Coffee : MPOSITE WOOD TH	rabl	ES WIT		53.000 43.000 T% TLE	VI	6,579.00
0000002 Custome: Custome:	CONTAIN LItem.N	Indi S CON 0: 1	ustrial End Tabl MPOSITE WOOD TH <i>P</i>	EA Le AT COMPLI	EŞ WIT	ar nonestanestacuusause.	53.000 34.260 TI TLE	VI	5,241.78
					1144-11				

ORIGINALE

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	11,820.78 .00 .00	RABAIS / TRADE DISCOUNT .00 TERMES DE RABAIS/TERMS DISCOUNT 236.41	
TAXES/TAXES	- 00	MONTANT DO? AMOUNT BUE	11,820.78

The sale of the marchandises identifiées say is proceed a further services and the same of the sale of

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Ī	E	Correspondence	to: 410 E.	First S	Street South Wrig	ht City, MO	0 63390	
İ	X S	Brian DeRue 32 Brooktree Drive	DUNS: 08-4: 636-74 FAX: 636-74			DATE/ DATE	9/14/18	
	PH ÉI DP		F.O.B. Empl	oyment oriwood	FAX: 636-745-2036 F.O.B. Ameriwood Facility	DU LE/ DUE ON	9/24/18	
	É T Z O	5853772311 PENFIELD NY 14526		EXPORTATION / EXPORT		REVISES / CURRENCY		
r	Á	US			N	IIS DO)LLARS	
İ	V S E O N L	Sears DSV ACL PO BOX 660200				ERMES / TERMS		
	D D U	DALLAS TX 75266 USA		2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX 1.D.				
	A O	9.52.2						
- -								

CLIENT / CL	USTOMER	COMMANDE / ORDER	REP.VENTE	SLS.REP		NUMERO DE	L BON DE COMM SE ORDER NUM	ANDE /	REV.B.C. / P.O. REV.
1 29800301		CO9653611		198		277588572		<u>uch</u>	
NO D'EXPEDITION / S	HIP NO.	EXPÉDIÉ VIA) SHIP VI	JA .			DATE D'EXPÉD	ITION / SHIP DATE	POIDS DE L'	EXPÉDITION / SHIP WEIGHT
	1 UN	ITED PARCEL				9/14	/18		79.000 LB
NO DE LIGNE / LINE NO	NUME IT	RO D'ARTICLE / DESCRIPTION / EM NUMBER/DESCRIPTION		U/M / U/M	QUAN	TITE/PRIX / (QUANTITY/PRICE	E MONTAI	NT DE VENTES NETTES / T SALES AMOUNT
	ASN/BOL# Carrier I Trailer N Load Numb	umber:				ntrol	1Z8R7548 Number: ng Qty:	303 93314 0000	
Customer	.Item.No: 's Desc:	0" F PKT COIL 029986381613 029986381613 istration Numbers		EA		5.75.95	1.000 85.000		185.00
in the second se				A. IN				****	

TOTAL PIECES:

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT	185.00 .00 .00	RABAIS / TRADE DISCOUNT . 00 TERMES DE RABAIS/TERMS DISCOUNT 3 . 70	
TAXES/TAXES	.00	MONTANT DO? Amount due	185.00

VENTES NETTES / NET SALES

FRAIS DIVERS/MISC. CHARGES

FRET/FREIGHT

TAXES/TAXES

DO a spiral project of control of the control of th

29.00

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.00

Cosco Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPED TO A SOLD U A	X S Alvaro Sottil De Aguinaga 721 E Kingsley st Apt 305 6092169966 E T ANN ARBOR MI 48104 US V S Sears DSV ACL PO BOX 660200 D DALLAS TX 75266 USA							DUNS: 08-439-5 636-745-3 FAX: 636-745-2 F.D.B. Employs de Ameris	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2055 F.D.B. Employment de Ameriwood EXPORTATION / EXPORT 2 % 10 DA			DATE 9/18/18 2035 DU LE/ DU EON 9/28/18		
The proof from the control	CUSTOMER			/ANDE / O	RDER	1000	E / SLS.REP		NUMERO DE B PURCHASE	ON DE COMN ORDER NUM	IANDE /		REV.B.C. / P.D. REV.	
	9800301		CO96	77293		1	.98	278	3040675 ———					
NO D'EXPEDITION	SHIP NO.	TTNT	ITED P		ÉDIÉ VIA / SHIP VI	A			DATE O'EXPÉDITI		P		ÉDITION / SHIP WEIGHT	
NO DE LIGNE /	1						o - 150 (1975)		9/18/				30.000 LB	
NO DE LIGNE / LINE NO	ASN/BC		O D'ARTIC M NUMBEI		110N 99999		U/M / U/M	QUAN O Nun	TITE/PRIX / QU	ANTITY/PRIC			DE VENTES NETTES / SALES AMOUNT	-
1 Custome: Custome:	r's Des	r Nufumber 3011 Star NS (No: C:	mber: PCOM ad COMPOS 02998 02998	65497; 65497;	OOD TH 23		P:	.ck Cc	ontrol N Ladin	umber: g Qty: 1.000 9.000		000000		- Andrew - A
					πα		PIECE			L.000		×		

RABAIS / TRADE DISCOUNT

TERMES DE RABAIS/TERMS DISCOUNT

.00

.58

29.00

MONTANT DO /

AMOUNT DUE

e sale of goods identified in this imprise is subject to 1 **FACT-USE** | EXISTER | MOICE | PAGE / PAGE 236696 Les prix sont sujets à des VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390 force and effect unless specifically agreed to by REPRINT Prices subject to change without notice PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 EXPÉ DUNS: 08-439-5607 DUNS: 08-439-5607 DATE/ AVI SOOKLAL 836-745-3351 9/19/18 636-745-3351 H DATE 1480 SW 28th Way FAX: 636-745-2035 FAX: 636-745-2035 DU LE/ F.O.S. Employment F.O.B. Ameriwood D DUE ON de Amariwood 9/29/18 Facility 9545877304 ÉZ EXPORTATION / T **REVISES / CURRENCY** Fort Lauderdale FL 33312 Á Ν US DOLLARS ٧ S Sears DSV ACL E N D TERMES / TERMS PO BOX 660200 DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR / ÁΟ CLIENT / CUSTOMER NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER COMMANDE / ORDER REP. VENTE | SLS.REP REV.B.C. / P.O. REV. 1 29800301 CO9704934 198 278539547 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA I SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT UNITED PARCEL 9/19/18 79.000 LB NO DE LIGNE / LINE NO. NUMERO D'ARTICLE / DESCRIPTION / MONTANT DE VENTES NETTES / NET SALES AMOUNT QUANTITE/PRIX / QUANTITY/PRICE U/M / U/M ASN/BOL# 999999 Pro Number: 1Z8R75480395193028 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number: 1 005475296 EA 1.000 MEMOIR 12" Q MEM FOAM 247.000 247.00 Customet.Item.No: 029986547538 Customer's Desc: 029986547538 Tax Registration Numbers 20-1920798 ORIGINALE/ORIGINA TOTAL PIECES: 1.000 VENTES NETTES / NET SALES RABAIS / TRADE DISCOUNT 247.00

.00

.00

.00

TERMES DE RABAIS/TERMS DISCOUNT

FRAIS DIVERS/MISC, CHARGES

FRET/FREIGHT

TAXES/TAXES

.00

247.00

4.94

MONTANT DO /

AMOUNT DUE

La vente des marchardises identifiées sur la présente facture.

De acquisité principes et constitué production adminingulation de la forme ou condition adminingulation ou natire document ailliée par l'accherteur a'eura aimment effet in volidité aquési expressément accepté par le vendeur.

et Sud de La rue Wright City, MO 63390

La vente des marchardises sidentifiées sur la présente facture.

The sale of acquisite in the principle of the production of the marchardises principle of the production of the marchardises and any additional, different or or continuous de la principle of the principle of the marchardises order or other form used by Buyer dual be of the principle of the

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

X S KRIS P H 1307 D P 9493 É T CAST Z O US V S Sears E O PO BO	TIN ANDERSON WILDWOOD LN 656739 LE ROCK CO 80104 S DSV ACL OX 660200 AS TX 75266		DUNS: 08-439 BUNS: 08-439 FAX: 636-745 F.O.B. Employ de Ameri	DUNS: 08-439-5607 9351 9351 FAX: 636-745-2035 FAX: 636-745-2035 F.O.B. Ameriwand wood EXPORTATION / EXPORT N TEI 2% 10 DAY	DATE/DATE 9/21/18 DU LE/DUE ON 10/01/18 REVISES / CURRENCY US DOLLARS RMES / TERMS S TION FISCALE DU VENDEUR / SELLER TAX I.D.
1 2980030	CO9601281	198	276874908		
NO D'EXPEDITION / SHIP NO.		NA / SHIP VIA	DATE D'EXPÉDITI	ON / SHIP DATE P	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DEMAR LOGISTICS		9/21/	18	67.000 LB
NO DE LIGNE / LINE NO. ASN/E	NUMERO D'ARTICLE / DESCRIPTION ITEM NUMBER/DESCRIPTION				MONTANT DE VENTES NETTES / NET SALES AMOUNT
Carri Trail Load 2 00547 MEMOI Customer.Item Customer's De	Ler ID: DELG Ler Number: 10 Number: 276874: 74396 IR 8" K MEM FOAM 1.No: 029986547446	908 EA	ick Control N Ladin	1.000 4.000	224.00
		TOTAL PIEC	ES:	1.000	8
VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES	224.0 .0 .0	OO TERMES	/ TRADE DISCOUNT DE RABAIS/TERMS DISCOUNT	. 0 4 . 4 MONTANT DA/ AMOUNT QUE	

DOE and the conchanging identifies any landering fragrant volidité aqufai exspressément accepté par le v

Les prix sont sujets à des REPRINT Prices subject to change without notice

Costo Home & Office
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390 Correspondence to: 410 E. First Street South Wright City, MO 63390 DUNS: 08-439-5807 DUNS: 08-439-5607 DATE/ 636-745-3351 9/21/18 636-745-3351 DATE FAX: 636-745-2035 FAX: 636-745-2035 DU LE/

E S H É I Joseph Marino 1 Grove Street F.G.B. Employment F.O.B. Ameriwood D P E T Z O DUE ON 10/01/18 de Ameriwood Facility 6038326859 EXPORTATION / **REVISES / CURRENCY** WOLFEBORO NH 03894 Á N US DOLLARS V E N Sears DSV ACL 0 TERMES / TERMS PO BOX 660200 N L D D DALLAS TX 75266 2% 10 DAYS U USA IDENTIFICATION FISCALE DU VENDEUR (SELLER TAX 1.D. T ÁΟ CLIENT / CUSTOMER

NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER REV.B.C. / P.O. REV. 1 29800301 CO9715105 198 278688662 NO D'EXPEDITION | SHIP NO. EXPÉDIÉ VIA / SHIP VIA DATE D'EXPÉDITION / SHIP DATE POIDS DE L'EXPÉDITION / SHIP WEIGHT 1 UNITED PARCEL 9/21/18 52.000 LB NO DE LIGNE / NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION

U/M / U/M

REP. VENTE | SLS. REP

QUANTITE/PRIX / QUANTITY/PRICE MONTANT DE VENTES NETTES / NET SALES AMOUNT ASN/BOL# 999999 Pro Number: 1Z6F152W0390482628 Carrier ID: UPS Pick Control Number: 0000000 Trailer Number: Lading Qty: 1 Load Number:

1 005474296 EA 1.000 MEMOIR 8" Q MEM FOAM 180.000 Customer.Item.No: 029986547439 SKU#:

COMMANDE / ORDER

Customer's Desc: 029986547439

Tax Registration Numbers

20-1920798

ORIGINALE/ORIGINA

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES FRAIS DIVERS/MISC. CHARGES FRET/FREIGHT TAXES/TAXES

180.00 .00 .00

.00

RABAIS / TRADE DISCOUNT TERMES DE RABAIS/TERMS DISCOUNT

.00 3.60

MONTANT DO / AMOUNT DUE

180.00